Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - ANDERSON	D 1 11	ED.	*44.404.000	4440440	645 774 777	*	* 05 5 (0.040	**************************************	\$4.F.007.404	
Palestine Regional Medical Center	Palestine	FP	\$14,601,309	\$1,160,468	\$15,761,777	\$68,497,742	\$85,569,318	\$80,237,163	\$165,806,481	9.5
Palestine Regional Rehabilitation Hospital	Palestine	FP	\$561,935	\$51,161	\$613,096	\$5,722,821	\$4,936,166	\$4,497,684	\$9,433,850	6.5
	COUNTY SUB	BTOTALS	\$15,163,244	\$1,211,629	\$16,374,873	\$74,220,563	\$90,505,484	\$84,734,847	\$175,240,331	9.3
COUNTY - ANDREWS										
Permian Regional Medical Center	Andrews	PUB	\$1,061,494	\$365,481	\$1,426,975	\$17,264,199	\$12,193,691	\$22,744,775	\$34,938,466	4.1
· ·	COUNTY SUB	BTOTALS	\$1,061,494	\$365,481	\$1,426,975	\$17,264,199	\$12,193,691	\$22,744,775	\$34,938,466	4.1
COUNTY ANGELINA										
COUNTY - ANGELINA	Luflin	NED	¢24 420 450	¢10 11F 071	¢40 F44 401	¢120 457 520	¢27/ F77 /00	¢150.754.070	¢ 42Г 221 000	40.0
Memorial Medical Center of East Texas	Lufkin Lufkin	NFP NFP	\$24,428,450	\$19,115,971 \$0	\$43,544,421	\$130,457,538	\$276,577,609	\$158,754,279	\$435,331,888	10.0
Memorial Specialty Hospital			\$477,294		\$477,294	\$8,352,263	\$31,417,214	\$0 \$121,400,704	\$31,417,214	1.5
Woodland Heights Medical Center	Lufkin	FP	\$10,717,088	\$3,901,155	\$14,618,243	\$83,918,956	\$273,825,736	\$121,498,784	\$395,324,520	3.7
	COUNTY SUB	RIUIALS	\$35,622,832	\$23,017,126	\$58,639,958	\$222,728,757	\$581,820,559	\$280,253,063	\$862,073,622	6.8
COUNTY - ATASCOSA										
South Texas Regional Medical Center	Jourdanton	FP	\$9,460,191	\$3,601,372	\$13,061,563	\$45,141,220	\$55,208,519	\$64,790,364	\$119,998,883	10.9
-	COUNTY SUB	BTOTALS	\$9,460,191	\$3,601,372	\$13,061,563	\$45,141,220	\$55,208,519	\$64,790,364	\$119,998,883	10.9
COUNTY AUCTIN										
COUNTY - AUSTIN Bellville General Hospital	Bellville	PUB	\$1,778,975	\$109,029	\$1,888,004	\$6,983,795	\$4,842,282	\$13,224,841	\$18,067,123	10.4
Beliville General Hospital			\$1,778,975 \$1,778,975	\$109,029 \$109,029	\$1,888,004	\$6,983,795	\$4,842,282	\$13,224,841 \$13,224,841	\$18,067,123	
	COUNTY SUB	STUTALS	\$1,770,773	\$107,027	\$1,000,004	\$0,763,773	\$4,04Z,Z0Z	\$13,224,041	\$10,007,123	10.4
COUNTY - BAILEY										
Muleshoe Area Medical Center	Muleshoe	PUB	\$514,187	\$377,795	\$891,982	\$6,606,196	\$3,738,939	\$8,176,721	\$11,915,660	7.5
	COUNTY SUB	BTOTALS	\$514,187	\$377,795	\$891,982	\$6,606,196	\$3,738,939	\$8,176,721	\$11,915,660	7.5
COUNTY - BASTROP										
Lakeside Hospital at Bastrop Ltd	Bastrop	FP	\$2,336,611	\$0	\$2,336,611	\$6,278,169	\$5,985,829	\$9,879,653	\$15,865,482	14.7
Smithville Regional Hospital	Smithville	PUB	\$4,883,893	\$1,540,568	\$6,424,461	\$25,139,031	\$18,952,080	\$26,553,006	\$45,505,086	14.7
Omarimo regional riospital	COUNTY SUB		\$7,220,504	\$1,540,568	\$8,761,072	\$31,417,200	\$24,937,909	\$36,432,659	\$61,370,568	14.1
	COUNTY 30D	TOTALS	<i>ϕ, ¡EEσ;σσ</i> 1	ψ. ο . ο ο ο ο	\$5 .5. 51Z	\$5.1,,200	42 1/01/107	\$00,102,007	401,070,000	14.5

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - BAYLOR Seymour Hospital	Seymour	PUB	\$1,203,546	\$715,906	\$1,919,452	\$7,776,712	\$4,697,856	\$7,201,645	\$11,899,501	1/ 1
Seymour nospital	COUNTY SUB1		\$1,203,546 \$1,203,546	\$715,900 \$ 715 ,906	\$1,919,452 \$1,919,452	\$7,776,712 \$7,776,712	\$4,697,856	\$7,201,645 \$7,201,645	\$11,899,501	16.1 16.1
	COUNTY SUBT	UTALS	\$1,203,340	\$713,700	φ1,717, 4 32	\$1,110,112	\$4,077,030	\$7,201,043	\$11,077,301	10.1
COUNTY - BEE										
CHRISTUS Spohn Hospital Beeville	Beeville	PUB	\$1,454,221	\$10,610,606	\$12,064,827	\$25,653,646	\$54,953,755	\$52,926,207	\$107,879,962	11.2
	COUNTY SUBT	OTALS	\$1,454,221	\$10,610,606	\$12,064,827	\$25,653,646	\$54,953,755	\$52,926,207	\$107,879,962	11.2
COUNTY DELL										
COUNTY - BELL	Tomplo	NED	¢4 041 710	¢4 220 040	¢0 100 740	¢24 040 020	¢27.424.E44	¢20.744.E21	¢77 402 00E	44.0
King's Daughters Hospital Metroplex Hospital	Temple Killeen	NFP NFP	\$4,841,712 \$6,599,035	\$4,339,048 \$12,948,110	\$9,180,760 \$19,547,145	\$36,940,030 \$82,581,323	\$37,636,564 \$118,233,278	\$39,766,531 \$133,672,710	\$77,403,095 \$251,905,988	11.9
Scott and White Memorial Hospital	Temple	NFP	\$42,400,000	\$12,946,110	\$80,144,889	\$445,806,984	\$523,184,384	\$133,072,710	\$1,070,657,054	7.8 7.5
Scott and White Memorial Hospital	COUNTY SUBT		\$53,840,747	\$55,032,047	\$108,872,794	\$565,328,337	\$679,054,226	\$720,911,911	\$1,399,966,137	7.3 7.8
	COUNTY SUBT	UTALS	ψ33,040,747	\$33,032,04 <i>1</i>	\$100,072,774	ψ303,320,33 <i>1</i>	ψ077,03 4 ,220	Ψ/20,/11,/11	\$1,377,700,137	7.0
COUNTY - BEXAR										
Baptist Medical Center	San Antonio	FP	\$142,154,558	\$11,536,202	\$153,690,760	\$206,093,376	\$490,078,426	\$144,651,094	\$634,729,520	24.2
CHRISTUS Santa Rosa Children's Hospital	San Antonio	NFP	\$34,400,133	\$4,110,668	\$38,510,801	\$118,022,996	\$264,425,378	\$89,695,233	\$354,120,611	10.9
CHRISTUS Santa Rosa Hospital	San Antonio	NFP	\$214,148,672	\$35,719,471	\$249,868,143	\$203,420,161	\$441,829,227	\$190,787,268	\$632,616,495	39.5
HSOUTH Rehab Inst of San Antonio	San Antonio	FP	\$351,655	\$1,093,966	\$1,445,621	\$23,412,245	\$33,455,592	\$4,012,925	\$37,468,517	3.9
Innova Hospital San Antonio	San Antonio	FP	\$0	\$0	\$0	\$9,237,773	\$8,519,597	\$1,263,785	\$9,783,382	0.0
Kindred Hospital - San Antonio	San Antonio	FP	\$506,520	\$262,872	\$769,392	\$24,391,969	\$65,612,874	\$0	\$65,612,874	1.2
LifeCARE Hospitals of San Antonio	San Antonio	FP	\$296,644	\$0	\$296,644	\$16,792,908	\$47,877,648	\$0	\$47,877,648	0.6
Methodist Ambulatory Surgery Hos - NW	San Antonio	FP	\$838,311	\$289,767	\$1,128,078	\$24,907,685	\$12,867,274	\$55,869,118	\$68,736,392	1.6
Methodist Hospital	San Antonio	FP	\$55,505,543	\$77,141,629	\$132,647,172	\$949,993,566	\$2,060,699,314	\$820,000,792	\$2,880,700,106	4.6
Nix Health Care System	San Antonio	FP	\$3,723,580	\$238,842	\$3,962,422	\$70,997,158	\$143,671,970	\$65,065,527	\$208,737,497	1.9
North Central Baptist Hospital	San Antonio	FP	\$71,799,496	\$3,775,869	\$75,575,365	\$111,837,899	\$181,744,524	\$137,742,560	\$319,487,084	23.7
Northeast Baptist Hospital	San Antonio	FP	\$97,319,863	\$7,278,869	\$104,598,732	\$151,906,708	\$319,126,049	\$123,546,582	\$442,672,631	23.6
Promise Specialty Hospital of San Antonio	San Antonio	FP	\$280,641	\$0	\$280,641	\$9,354,719	\$28,139,141	\$0	\$28,139,141	1.0
San Antonio Warm Springs Rehab Hospital	San Antonio	NFP	\$72,995	\$300,478	\$373,473	\$21,064,947	\$25,728,099	\$18,051,494	\$43,779,593	0.9
Select Specialty Hospital-San Antonio	San Antonio	FP	\$495,388	\$0	\$495,388	\$16,992,383	\$49,922,563	\$0	\$49,922,563	1.0
Southeast Baptist Hospital	San Antonio	FP	\$62,597,710	\$2,884,040	\$65,481,750	\$79,819,460	\$138,676,558	\$86,341,573	\$225,018,131	29.1
Southwest General Hospital	San Antonio	FP	\$16,737,074	\$11,627,736	\$28,364,810	\$107,579,027	\$213,353,161	\$124,843,611	\$338,196,772	8.4
St. Luke's Baptist Hospital	San Antonio	FP	\$79,716,740	\$2,643,492	\$82,360,232	\$128,951,960	\$284,287,066	\$85,931,091	\$370,218,157	22.2

										Uncom-
									Total	pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	-	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Texas Center for Infectious Disease	San Antonio	PUB	\$0	\$3,768,790	\$3,768,790	\$202,210	\$3,971,000	\$0	\$3,971,000	94.9
Texas Specialty Hospital at San Antonio	San Antonio	FP	\$135,275	\$0	\$135,275	\$8,942,777	\$19,164,847	\$0	\$19,164,847	0.7
Texsan Heart Hospital	San Antonio	FP	\$7,091,710	\$90,531	\$7,182,241	\$66,170,647	\$153,270,153	\$23,305,339	\$176,575,492	4.1
The COMPASS Hospital of San Antonio	San Antonio	FP	\$338,068	\$78,805	\$416,873	\$11,289,541	\$24,990,615	\$0	\$24,990,615	1.7
The Spine Hospital of South Texas	San Antonio	FP	-\$45,961	\$0	-\$45,961	\$24,316,237	\$42,546,724	\$18,552,335	\$61,099,059	-0.1
University Hospital	San Antonio	PUB	\$26,386,322	\$303,568,017	\$329,954,339	\$331,303,422	\$494,934,998	\$412,298,944	\$907,233,942	36.4
	COUNTY SUBT	OTALS	\$814,850,937	\$466,410,044	\$1,281,260,981	\$2,717,001,774	\$5,548,892,798	\$2,401,959,271	\$7,950,852,069	16.1
COUNTY - BOSQUE										
Goodall-Witcher Healthcare Foundation	Clifton	NFP	\$1,140,855	\$1,659,381	\$2,800,236	\$16,012,821	\$12,929,751	\$17,620,732	\$30,550,483	9.2
	COUNTY SUBT	OTALS	\$1,140,855	\$1,659,381	\$2,800,236	\$16,012,821	\$12,929,751	\$17,620,732	\$30,550,483	9.2
COUNTY - BOWIE										
CHRISTUS Saint Michael Rehab Hospital	Texarkana	NFP	\$483,915	\$972,959	\$1,456,874	\$16,830,054	\$26,056,715	\$6,466,260	\$32,522,975	4.5
CHRISTUS St. Michael Health System	Texarkana	NFP	\$4,195,814	\$36,343,487	\$40,539,301	\$181,079,419	\$410,804,505	\$181,924,537	\$592,729,042	6.8
DUBUIS Hospital of Texarkana	Texarkana	NFP	\$131,587	\$874,942	\$1,006,529	\$11,677,175	\$27,055,169	\$0	\$27,055,169	3.7
HSOUTH Rehab Hospital of Texarkana	Texarkana	FP	\$211,980	\$871,673	\$1,083,653	\$13,462,996	\$18,858,850	\$4,323,871	\$23,182,721	4.7
Wadley Regional Medical Center	Texarkana	NFP	\$24,626,854	\$3,069,893	\$27,696,747	\$116,877,959	\$174,041,616	\$113,987,146	\$288,028,762	9.6
	COUNTY SUBT		\$29,650,150	\$42,132,954	\$71,783,104	\$339,927,603	\$656,816,855	\$306,701,814	\$963,518,669	7.5
COUNTY - BRAZORIA										
Sweeny Community Hospital	Sweeny	PUB	\$1,505,740	\$293,227	\$1,798,967	\$6,157,969	\$1,359,975	\$8,776,884	\$10,136,859	17.7
Angleton-Danbury Medical Center	Angleton	PUB	\$8,308,607	\$842,754	\$9,151,361	\$32,420,233	\$28,505,184	\$48,655,980	\$77,161,164	11.9
Brazosport Regional Health System	Lake Jackson	NFP	\$15,861,024	\$5,903,276	\$21,764,300	\$81,323,701	\$73,277,312	\$104,829,691	\$178,107,003	12.2
	COUNTY SUBT		\$25,675,371	\$7,039,257	\$32,714,628	\$119,901,903	\$103,142,471	\$162,262,555	\$265,405,026	12.3
COUNTY DDAZOC										
COUNTY - BRAZOS	Drugo	FP	¢244 102	¢Ω	¢044 100	¢17 450 475	¢1E 22E 24E	¢20.054.402	¢EE 170 707	2 .
The Physicians Centre	Bryan		\$344,183	\$0	\$344,183	\$17,453,475	\$15,225,215	\$39,954,492	\$55,179,707	0.6
College Station Medical Center	College Station	FP	\$12,465,498	\$3,271,816	\$15,737,314	\$84,723,003	\$185,015,211	\$115,835,346	\$300,850,557	5.2
Saint Joseph Regional Health Center	Bryan	NFP	\$40,374,246	\$26,602,854	\$66,977,100	\$239,621,077	\$466,660,009	\$321,434,513	\$788,094,522	8.5
	COUNTY SUBT	OIALS	\$53,183,927	\$29,874,670	\$83,058,597	\$341,797,555	\$666,900,435	\$477,224,351	\$1,144,124,786	7.3

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - BREWSTER	Alpine	FP	\$2,740,561	\$2,110,275	\$4,850,836	\$15,461,170	\$20,442,221	\$21,936,897	\$42,379,118	44.4
Big Bend Regional Medical Center	•		\$2,740,561 \$2, 740,561	\$2,110,275 \$2,110,275	\$4,850,836	\$15,461,170 \$15,461,170	\$20,442,221 \$ 20,442,221	\$21,930,897 \$ 21,936,897	\$42,379,118 \$42,379,118	11.4
COUNTY - BROWN	COUNTY SUBT	UTALS	\$2,740,301	\$2,110,275	\$4,000,000	\$15,401,170	\$2U,442,22 I	\$21,730,07 <i>1</i>	\$42,377,110	11.4
Brownwood Regional Medical Center	Brownwood	FP	\$8,218,191	\$4,750,388	\$12,968,579	\$78,955,531	\$145,792,336	\$90,492,391	\$236,284,727	5.5
brownwood regional medical center	COUNTY SUB1		\$8,218,191	\$4,750,388	\$12,968,579	\$78,955,531	\$145,792,336	\$90,492,391	\$236,284,727	5.5
COUNTY - BURLESON										
Burleson St. Joseph Hith Ctr of Caldwell, TX	Caldwell	PUB	\$1,857,893	\$577,674	\$2,435,567	\$9,401,944	\$4,068,800	\$18,123,678	\$22,192,478	11.0
Dancest et cocopii i iii ci ci calancii, i i	COUNTY SUBT		\$1,857,893	\$577,674	\$2,435,567	\$9,401,944	\$4,068,800	\$18,123,678	\$22,192,478	11.0
COUNTY - BURNET										
DCHSs - Seton Highland Lakes	Burnet	NFP	\$3,035,491	\$1,544,365	\$4,579,856	\$22,016,174	\$9,180,110	\$29,139,083	\$38,319,193	12.0
J	COUNTY SUBT	OTALS	\$3,035,491	\$1,544,365	\$4,579,856	\$22,016,174	\$9,180,110	\$29,139,083	\$38,319,193	12.0
COUNTY - CALDWELL										
DCHSs - Seton Edgar B Davis	Luling	NFP	\$3,170,200	\$1,991,313	\$5,161,513	\$16,186,023	\$12,908,016	\$25,874,027	\$38,782,043	13.3
Warm Springs Specialty Hospital	Luling	NFP	\$56,615	\$218,105	\$274,720	\$13,681,293	\$20,559,796	\$6,835,277	\$27,395,073	1.0
	COUNTY SUBT	OTALS	\$3,226,815	\$2,209,418	\$5,436,233	\$29,867,316	\$33,467,812	\$32,709,304	\$66,177,116	8.2
COUNTY - CALHOUN										
Memorial Medical Center	Port Lavaca	PUB	\$2,343,246	\$1,036,356	\$3,379,602	\$22,883,373	\$10,120,142	\$28,155,317	\$38,275,459	8.8
	COUNTY SUBT	OTALS	\$2,343,246	\$1,036,356	\$3,379,602	\$22,883,373	\$10,120,142	\$28,155,317	\$38,275,459	8.8
COUNTY - CAMERON										
Brownsville Doctors Hospital	Brownsville	FP	\$1,193,909	\$65,000	\$1,258,909	\$18,050,184	\$16,747,912	\$78,418,220	\$95,166,132	1.3
Dolly Vinsant Memorial Hospital	San Benito	FP	\$2,020,356	\$0	\$2,020,356	\$17,136,705	\$7,363,228	\$9,821,752	\$17,184,980	11.8
Harlingen Medical Center	Harlingen	FP	\$12,987,742	\$1,705,894	\$14,693,636	\$70,078,398	\$139,965,387	\$71,649,222	\$211,614,609	6.9
South Texas Rehabilitation Hosptial	Brownsville	FP	\$81,406	\$99,184	\$180,590	\$12,489,486	\$16,888,343	\$305,406	\$17,193,749	1.1
Valley Baptist Medical Center	Harlingen	NFP	\$39,915,464	\$88,143,742	\$128,059,206	\$307,812,792	\$631,583,389	\$323,259,615	\$954,843,004	13.4
Valley Baptist Medical Center - Brownsville	Brownsville	NFP	\$27,499,360	\$64,416,575	\$91,915,935	\$126,980,512	\$526,039,861	\$171,961,521	\$698,001,382	13.2
Valley Regional Medical Center	Brownsville	FP	\$25,323,001	\$20,291,144	\$45,614,145	\$141,589,416	\$390,298,791	\$127,632,291	\$517,931,082	8.8
	COUNTY SUBT	OTALS	\$109,021,238	\$174,721,539	\$283,742,777	\$694,137,493	\$1,728,886,911	\$783,048,027	\$2,511,934,938	11.3

Hospital	City	Owner- ship	Bad Debt Charges	Charity I Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
COUNTY - CAMP	Dittohuse	NED	¢2 F2/ F1/	¢1 100 4/1	¢2 /2/ 07F	ф1Г 7 17 О/7	¢12.070.000	¢24.270.1F2	#27.257.222	
East Texas Medical Center Pittsburg	Pittsburg	NFP	\$2,536,514 \$2,536,514	\$1,100,461 \$1,100,461	\$3,636,975 \$3,636,975	\$15,717,867 \$15,717,867	\$12,878,080 \$13,878,080	\$24,378,152 \$24,378,152	\$37,256,232 \$37,256,232	9.8
COUNTY - CASS	COUNTY SUB	IUIALS	\$2,330,314	\$1,100,461	\$3,030,975	\$13,717,807	\$12,878,080	\$24,378,132	\$37,200,232	9.8
Good Shepherd Medical Center - Linden	Linden	NFP	\$990,046	\$218,818	\$1,208,864	\$7,978,841	\$4,485,591	\$6,219,755	\$10,705,346	11.3
Atlanta Memorial Hospital	Atlanta	PUB	\$1,248,057	\$1,392,561	\$2,640,618	\$19,369,113	\$19,709,389	\$15,456,005	\$35,165,394	7.5
Allama Momonal Hospital	COUNTY SUB		\$2,238,103	\$1,611,379	\$3,849,482	\$27,347,954	\$24,194,980	\$21,675,760	\$45,870,740	8.4
COUNTY - CASTRO										
Plains Memorial Hospital	Dimmitt	PUB	\$1,346,014	\$723,551	\$2,069,565	\$7,426,197	\$4,441,565	\$7,906,803	\$12,348,368	16.8
, , , , , , , , , , , , , , , , , , ,	COUNTY SUB	TOTALS	\$1,346,014	\$723,551	\$2,069,565	\$7,426,197	\$4,441,565	\$7,906,803	\$12,348,368	16.8
COUNTY - CHAMBERS										
Bayside Community Hospital	Anahuac	PUB	\$344,781	\$239,085	\$583,866	\$3,987,384	\$2,284,400	\$5,307,026	\$7,591,426	7.7
Winnie Community Hospital	Winnie	FP	\$961,382	NAV	\$961,382	\$5,026,902	\$2,121,488	\$3,822,563	\$5,944,051	16.2
	COUNTY SUB	TOTALS	\$1,306,163	\$239,085*	\$1,545,248	\$9,014,286	\$4,405,888	\$9,129,589	\$13,535,477	11.4
COUNTY - CHEROKEE										
East Texas Medical Center Jacksonville	Jacksonville	NFP	\$5,943,536	\$1,164,932	\$7,108,468	\$30,866,234	\$50,669,239	\$43,191,907	\$93,861,146	7.6
Mother Frances Hospital Jacksonville	Jacksonville	NFP	\$5,205,500	\$3,434,100	\$8,639,600	\$28,086,240	\$21,876,700	\$56,246,171	\$78,122,871	11.1
	COUNTY SUB	TOTALS	\$11,149,036	\$4,599,032	\$15,748,068	\$58,952,474	\$72,545,939	\$99,438,078	\$171,984,017	9.2
COUNTY - CHILDRESS										
Childress Regional Medical Center	Childress	PUB	\$1,723,628	\$1,147,959	\$2,871,587	\$19,081,495	\$10,858,290	\$22,506,615	\$33,364,905	8.6
	COUNTY SUB	TOTALS	\$1,723,628	\$1,147,959	\$2,871,587	\$19,081,495	\$10,858,290	\$22,506,615	\$33,364,905	8.6
COUNTY - CLAY										
Clay County Memorial Hospital	Henrietta	PUB	\$1,048,181	\$233,356	\$1,281,537	\$4,703,954	\$3,243,138	\$7,329,007	\$10,572,145	12.1
	COUNTY SUB	TOTALS	\$1,048,181	\$233,356	\$1,281,537	\$4,703,954	\$3,243,138	\$7,329,007	\$10,572,145	12.1
COUNTY - COCHRAN										
Cochran Memorial Hospital	Morton	PUB	\$452,238	\$112,883	\$565,121	\$1,404,541	\$477,955	\$1,534,248	\$2,012,203	28.1
	COUNTY SUB	TOTALS	\$452,238	\$112,883	\$565,121	\$1,404,541	\$477,955	\$1,534,248	\$2,012,203	28.1

									Total	Uncom- pensated
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - COLEMAN										
Coleman County Medical Center	Coleman	PUB	\$933,540	\$933,540	\$1,867,080	\$6,288,308	\$3,895,081	\$6,127,664	\$10,022,745	18.6
	COUNTY SUBT	OTALS	\$933,540	\$933,540	\$1,867,080	\$6,288,308	\$3,895,081	\$6,127,664	\$10,022,745	18.6
COUNTY - COLLIN										
Barix Clinics of Texas, Inc.	Wylie	FP	\$104,308	\$0	\$104,308	\$2,295,669	\$2,982,528	\$0	\$2,982,528	3.5
Baylor Medical Center at Frisco	Frisco	FP	\$2,106,378	\$17,634	\$2,124,012	\$59,328,480	\$32,951,377	\$88,060,433	\$121,011,810	1.8
Baylor Regional Medical Center at Plano	Plano	NFP	\$7,545,307	\$4,091,187	\$11,636,494	\$127,591,621	\$187,588,912	\$90,641,527	\$278,230,439	4.2
Centennial Medical Center	Frisco	FP	\$6,425,309	\$3,609,752	\$10,035,061	\$59,818,359	\$150,799,894	\$77,064,498	\$227,864,392	4.4
Columbia Med Ctr of McKinney Subsidiary, L.P.	McKinney	FP	\$24,679,110	\$4,561,792	\$29,240,902	\$140,191,130	\$339,407,625	\$139,292,259	\$478,699,884	6.1
HSOUTH Plano Rehabilitation Hospital	Plano	FP	\$719,417	\$449,477	\$1,168,894	\$25,148,027	\$28,261,400	\$8,213,784	\$36,475,185	3.2
LifeCare Hospitals of Plano	Plano	FP	\$535,387	\$186,471	\$721,858	\$29,914,821	\$55,078,167	\$58,666	\$55,136,833	1.3
Medical Center of Plano	Plano	FP	\$24,451,999	\$5,314,547	\$29,766,546	\$278,141,774	\$614,426,858	\$236,316,106	\$850,742,964	3.5
Plano Specialty Hospital	Plano	FP	\$208,883	\$0	\$208,883	\$10,357,661	\$19,885,756	\$0	\$19,885,756	1.1
Presbyterian Hospital of Allen	Allen	NFP	\$6,851,229	\$3,318,171	\$10,169,400	\$53,030,433	\$53,676,764	\$55,065,739	\$108,742,503	9.4
Presbyterian Hospital of Plano	Plano	NFP	\$11,007,393	\$16,076,129	\$27,083,522	\$240,313,250	\$384,318,527	\$145,117,947	\$529,436,474	5.1
Presbyterian Plano Ctr for Diagnostics & Surg	Plano	FP	\$503,415	\$75,328	\$578,743	\$57,513,237	\$45,330,469	\$59,225,687	\$104,556,156	0.6
	COUNTY SUBT	OTALS	\$85,138,135	\$37,700,488	\$122,838,623	\$1,083,644,462	\$1,914,708,277	\$899,056,646	\$2,813,764,924	4.4
COUNTY - COLLINGSWORTH										
Collingsworth General Hospital	Wellington	FP	\$280,792	\$14,571	\$295,363	\$2,559,278	\$1,820,310	\$1,758,345	\$3,578,655	8.3
	COUNTY SUBT	OTALS	\$280,792	\$14,571	\$295,363	\$2,559,278	\$1,820,310	\$1,758,345	\$3,578,655	8.3
COUNTY - COLORADO										
Colorado-Fayette Medical Center	Weimar	NFP	\$468,354	\$406,901	\$875,255	\$10,196,464	\$7,867,753	\$9,963,587	\$17,831,340	4.9
Columbus Community Hospital	Columbus	NFP	\$2,401,389	\$402,115	\$2,803,504	\$20,754,075	\$9,347,050	\$23,818,072	\$33,165,122	8.5
Rice Medical Center	Eagle Lake	PUB	\$1,294,876	\$130,022	\$1,424,898	\$6,407,445	\$3,041,240	\$5,426,801	\$8,468,041	16.8
1.100 1.100.100	COUNTY SUBT		\$4,164,619	\$939,038	\$5,103,657	\$37,357,984	\$20,256,043	\$39,208,460	\$59,464,503	8.6
	COUNTY SODY	UTALS	ψ1/101/01 <i>/</i>	47077000	ψογισσίουν	ψο//σο///στ	\$20 ₁ 200 ₁ 0 10	ψο 7 ₁ 200 ₁ 100	407/101/000	0.0
COUNTY - COMAL										
McKenna Memorial Hospital	New Braunfels	NFP	\$15,799,615	\$5,557,648	\$21,357,263	\$92,471,635	\$86,291,707	\$110,878,606	\$197,170,313	10.8
	COUNTY SUBT	OTALS	\$15,799,615	\$5,557,648	\$21,357,263	\$92,471,635	\$86,291,707	\$110,878,606	\$197,170,313	10.8

Commithe Country Medical Center Commanche Country Medical Center Commanche Country Medical Center Commanche Country SubTotals \$18.43.380 \$664.915 \$22.508.295 \$16.762.679 \$11.756.696 \$15.20.470 \$26.977.166 \$9.3	Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - CONCHO Eden PUB \$193,995 \$69,509 \$263,504 \$2,639,211 \$625,907 \$1,988,790 \$2,614,697 \$10.1 \$2,00000 \$2,00000 \$											
COUNTY - CONCHO COUNTY - CONCH	Comanche County Medical Center										
Country - Concise Country - Coun		COUNTY SUB	TOTALS	\$1,843,380	\$664,915	\$2,508,295	\$16,762,679	\$11,756,696	\$15,220,470	\$26,977,166	9.3
COUNTY - COOKE Wuenster Memorial Hospital Muenster PUB S417,440 S417,844 S5,369,419 S3,231,285 S4,400,112 S7,631,397 S5,55 S7,796,509 11,25 S2,241,371 S8,802,166 S32,802,164 S32,802,1	COUNTY - CONCHO										
COUNTY - COOKE Wurnster Memorial Hospital Muenster PUB \$417,440 \$417,844 \$53,694,199 \$3,231,285 \$44,00112 \$7,631,397 \$1,55	Concho County Hospital	Eden	PUB	\$193,995	\$69,509	\$263,504	\$2,639,211	\$625,907	\$1,988,790	\$2,614,697	10.1
Muenster Memorial Hospital North Texas Medical Center		COUNTY SUB	TOTALS	\$193,995	\$69,509	\$263,504	\$2,639,211	\$625,907	\$1,988,790	\$2,614,697	
Muenster Memorial Hospital Muenster Memorial Hospital PUB \$417,440 \$404 \$417,844 \$5,369,419 \$3,231,285 \$4,400,112 \$7,631,397 \$1,25 \$1,25 \$2,41971 \$8,802,166 \$32,502,421 \$21,730,072 \$48,565,040 \$70,295,112 \$12,5 \$1,25 \$2,000 \$3,7871,840 \$2,4961,357 \$5,2965,152 \$77,926,509 \$1,18 \$1,143,211 \$1,143,211 \$1,25	COUNTY - COOKE										
North Texas Medical Center		Muenster	PUB	\$417,440	\$404	\$417.844	\$5,369,419	\$3,231,285	\$4,400,112	\$7.631.397	5.5
COUNTY - CORYELL COUNTY - CORYELL COUNTY - CRANE COUNTY - CRANE COUNTY - CRANE COUNTY - CRANE COUNTY - CROSPY COUNTY - CROSPY COUNTY - CROSPY COUNTY SUBTOTALS S256.682 S26.682 S26.	•	Gainesville	PUB								
Converse Pub S2,164,129 S543,105 S2,707,234 S17,143,211 S9,038,695 S21,435,990 S30,474,685 8.9		COUNTY SUB	TOTALS	\$6,977,635	\$2,242,375	\$9,220,010	\$37,871,840	\$24,961,357	\$52,965,152	\$77,926,509	
Converse Pub S2,164,129 S543,105 S2,707,234 S17,143,211 S9,038,695 S21,435,990 S30,474,685 8.9	COUNTY - CORYFUL										
COUNTY - CRANE Crane Memorial Hospital COUNTY - CRANE Crane Memorial Hospital Crane PUB \$256,682 \$2,645 \$259,327 \$2,459,287 \$2,026,354 \$645,025 \$2,671,379 9.7 6000000000000000000000000000000000000		Gatesville	PUB	\$2,164,129	\$543.105	\$2,707,234	\$17.143.211	\$9.038.695	\$21,435,990	\$30.474.685	8.9
COUNTY - CRANE Crane Memorial Hospital Crane PUB \$256,682 \$2,645 \$259,327 \$2,459,287 \$2,026,354 \$645,025 \$2,671,379 9.7 6,70 9.7	<i>y</i> ···										
Crane Memorial Hospital Crane PUB COUNTY SUBTOTALS \$256,682 \$2,645 \$259,327 \$2,459,287 \$2,459,287 \$2,026,354 \$645,025 \$2,671,379 \$9.7 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$3,000 \$2,000 \$3,000 \$2,000 \$3,000<											
COUNTY - CROSBY Crosbyton Clinic Hospital Crosbyton NFP S1,142,913 S63,508 S1,206,421 S5,188,922 S5,426,148 S6,502,272 S11,928,420 10.1 COUNTY - CULBERSON Culberson Hospital Van Horn FP S47,629 NAV S47,629 NAV S47,629 S2,222,687 S767,449 S2,195,323 S2,195,323 S2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP S1,119,037 S2,645 S2,645 S2,645 S2,645 S2,645 S2,645 S2,645 S2,645,287 S2,645,287 S2,645,248 S6,502,272 S11,928,420 10.1 S5,188,922 S5,426,148 S6,502,272 S11,928,420 10.1 S2,195,323 S2,962,772 S2,10,10,10,10,10,10,10,10,10,10,10,10,10,											
COUNTY - CROSBY Crosbyton Clinic Hospital Crosbyton NFP \$1,142,913 \$63,508 \$1,206,421 \$5,188,922 \$5,426,148 \$6,502,272 \$11,928,420 10.1 COUNTY SUBTOTALS \$1,142,913 \$63,508 \$1,206,421 \$5,188,922 \$5,426,148 \$6,502,272 \$11,928,420 10.1 COUNTY - CULBERSON Culberson Hospital Van Horn FP \$47,629 NAV \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY SUBTOTALS \$47,629 NAV \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Dallas FP \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 2.1 Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4	Crane Memorial Hospital	Crane	PUB								
Crosbyton Clinic Hospital Crosbyton NFP \$1,142,913 \$63,508 \$1,206,421 \$5,188,922 \$5,426,148 \$6,502,272 \$11,928,420 10.1		COUNTY SUB	TOTALS	\$256,682	\$2,645	\$259,327	\$2,459,287	\$2,026,354	\$645,025	\$2,671,379	9.7
COUNTY - CULBERSON Culberson Hospital Van Horn FP \$47,629 NAV \$47,629 NAV \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,142,913 \$63,508 \$1,142,913 \$63,508 \$1,206,421 \$5,188,922 \$5,426,148 \$6,502,272 \$11,928,420 \$10.1 \$2,195,323 \$2,962,772 \$1.6 COUNTY - DALLAS \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 \$2.1 83,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$10,518,395 \$99,870,030 \$119,072,139 \$218,942,169 \$2.1 83,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$10,518,395 \$99,870,030 \$119,072,139 \$218,942,169 \$2.1	COUNTY - CROSBY										
COUNTY - CULBERSON Culberson Hospital Van Horn FP \$47,629 NAV \$47,629 NAV \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Baylor Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831	Crosbyton Clinic Hospital	Crosbyton	NFP	\$1,142,913	\$63,508	\$1,206,421	\$5,188,922	\$5,426,148	\$6,502,272	\$11,928,420	10.1
Culberson Hospital Van Horn FP \$47,629 NAV \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS COUNTY - DALLAS Van Horn FP \$47,629 NAV* \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Dallas FP \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 2.1 Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4		COUNTY SUB	TOTALS	\$1,142,913	\$63,508	\$1,206,421	\$5,188,922	\$5,426,148	\$6,502,272	\$11,928,420	10.1
Culberson Hospital Van Horn FP \$47,629 NAV \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS COUNTY - DALLAS Van Horn FP \$47,629 NAV* \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Dallas FP \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 2.1 Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4	COLINTY - CUI BERSON										
COUNTY SUBTOTALS \$47,629 NAV* \$47,629 \$2,222,687 \$767,449 \$2,195,323 \$2,962,772 1.6 COUNTY - DALLAS Baylor Heart and Vascular Center Dallas FP \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 2.1 Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4		Van Horn	FP	\$47,629	NAV	\$47,629	\$2,222,687	\$767,449	\$2,195,323	\$2,962,772	1.6
Baylor Heart and Vascular Center Dallas FP \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 2.1 Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4	·	COUNTY SUB	TOTALS	\$47,629	NAV*	\$47,629	\$2,222,687	\$767,449	\$2,195,323	\$2,962,772	
Baylor Heart and Vascular Center Dallas FP \$3,227,920 \$1,328,685 \$4,556,605 \$100,518,395 \$99,870,030 \$119,072,139 \$218,942,169 2.1 Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4	COUNTY - DALLAS										
Baylor Inst for Rehab at Gaston Episcopal Hosp Dallas NFP \$1,119,037 \$3,882,702 \$5,001,739 \$48,006,969 \$67,883,409 \$9,692,422 \$77,575,831 6.4		Dallas	FP	\$3,227,920	\$1,328,685	\$4.556.605	\$100.518.395	\$99,870,030	\$119.072.139	\$218.942.169	21
	•										
$2a_1 \cdot a_1 \cdot a_2 \cdot a_3 \cdot a_4 \cdot a_4 \cdot a_4 \cdot a_4 \cdot a_4 \cdot a_5 \cdot a_4 \cdot a$	Baylor Medical Center at Garland	Garland	NFP	\$20,316,704	\$16,981,630	\$37,298,334	\$168,876,896	\$225,115,846	\$154,550,938	\$379,666,784	9.8

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
Baylor Medical Center at Irving	Irving	NFP	\$17,044,527	\$11,250,936	\$28,295,463	\$189,133,432	\$260,707,180	\$156,333,290	\$417,040,470	6.8
Baylor Specialty Hospital	Dallas	NFP	\$239,910	\$2,912,077	\$3,151,987	\$41,550,599	\$77,668,358	\$310,369	\$77,978,727	4.0
Baylor University Medical Center	Dallas	NFP	\$46,950,491	\$81,057,809	\$128,008,300	\$795,823,810	\$1,260,995,896	\$456,052,865	\$1,717,048,761	7.5
Children's Medical Center of Dallas	Dallas	NFP	\$31,422,373	\$50,952,000	\$82,374,373	\$570,779,426	\$824,736,742	\$403,348,470	\$1,228,085,212	6.7
Doctors Hospital	Dallas	FP	\$9,039,777	\$4,808,486	\$13,848,263	\$87,691,009	\$312,553,235	\$139,916,708	\$452,469,943	3.1
HSOUTH Medical Center	Dallas	FP	\$349,071	\$36,608	\$385,679	\$15,565,995	\$23,043,399	\$1,466,134	\$24,509,533	1.6
Irving Coppell Surgical Hospital	Irving	FP	\$766,742	\$34,591	\$801,333	\$21,261,916	\$6,098,103	\$42,471,804	\$48,569,907	1.6
Kindred Hospital - Dallas	Dallas	FP	\$748,560	\$0	\$748,560	\$38,305,454	\$101,818,357	\$3,463,870	\$105,282,227	0.7
Kindred Hospital - White Rock	Dallas	FP	\$116,971	\$0	\$116,971	\$11,187,085	\$28,479,245	\$0	\$28,479,245	0.4
Las Colinas Medical Center	Irving	FP	\$6,688,498	\$233,530	\$6,922,028	\$59,090,266	\$93,061,833	\$82,791,877	\$175,853,710	3.9
LifeCare Hospital of Dallas	Dallas	FP	\$538,545	\$0	\$538,545	\$30,661,281	\$73,969,606	\$0	\$73,969,606	0.7
Mary Shiels Hospital	Dallas	FP	\$391,112	\$36,013	\$427,125	\$20,757,130	NAV	\$47,594,910	\$47,594,910	0.9
Medical Center at Lancaster	Lancaster	FP	\$8,840,051	\$0	\$8,840,051	\$35,888,356	\$55,908,833	\$31,498,424	\$87,407,257	10.1
Medical City Dallas Hospital	Dallas	FP	\$34,464,566	\$10,895,911	\$45,360,477	\$489,686,106	\$1,268,727,939	\$384,623,406	\$1,653,351,345	2.7
Mesquite Community Hospital	Mesquite	FP	\$9,998,472	\$44,957,537	\$54,956,009	\$61,715,075	\$202,285,985	\$156,856,002	\$359,141,987	15.3
Methodist Charlton Medical Center	Dallas	NFP	\$10,361,569	\$37,652,000	\$48,013,569	\$152,050,000	\$228,909,925	\$135,624,842	\$364,534,767	13.2
Methodist Dallas Medical Center	Dallas	NFP	\$18,771,751	\$78,323,000	\$97,094,751	\$317,573,000	\$507,554,139	\$192,462,474	\$700,016,613	13.9
Our Children's House at Baylor	Dallas	NFP	\$180,862	\$615,611	\$796,473	\$20,216,808	\$26,749,863	\$10,286,746	\$37,036,609	2.2
Parkland Memorial Hospital	Dallas	PUB	\$205,607,912	\$430,613,306	\$636,221,218	\$689,578,324	\$886,377,046	\$762,235,329	\$1,648,612,375	38.6
Pine Creek Medical Center	Dallas	FP	\$4,524,960	\$1,060,540	\$5,585,500	\$28,376,869	\$36,764,783	\$33,937,724	\$70,702,507	7.9
Presbyterian Hospital of Dallas	Dallas	NFP	\$17,305,608	\$46,929,632	\$64,235,240	\$514,466,064	\$833,635,798	\$396,006,082	\$1,229,641,880	5.2
Renaissance Hospital Dallas Inc.	Dallas	FP	\$7,251,145	\$1,491,499	\$8,742,644	\$49,673,976	\$82,599,872	\$62,423,022	\$145,022,894	6.0
RHD Memorial Medical Center	Dallas	PUB	\$10,512,607	\$3,550,646	\$14,063,253	\$54,041,634	\$148,361,201	\$68,316,021	\$216,677,222	6.5
Richardson Regional Medical Center	Richardson	PUB	\$19,548,176	\$2,918,833	\$22,467,009	\$116,242,541	\$166,049,606	\$132,113,072	\$298,162,678	7.5
Select Specialty Hospital - South Dallas	De Soto	FP	\$388,497	\$243,904	\$632,401	\$25,042,321	\$55,571,166	\$0	\$55,571,166	1.1
Dallas	Dallas	FP	\$883,601	\$106,047	\$989,648	\$42,324,843	\$9,140,984	\$75,418,435	\$84,559,419	1.2
Texas Scottish Rite Hospital for Children	Dallas	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0
Texas Specialty Hospital at Dallas	Dallas	FP	\$254,323	\$0	\$254,323	\$16,823,826	\$24,442,454	\$487,403	\$24,929,857	1.0
The Medical Center of Mesquite	Mesquite	FP	\$44,571,360	\$35,850,713	\$80,422,073	\$80,867,841	\$298,290,689	\$91,414,586	\$389,705,275	20.6
University of Texas Southwestern Medical Center	Dallas	PUB	\$29,131,687	\$11,324,925	\$40,456,612	\$312,228,909	\$644,127,616	\$168,657,213	\$812,784,829	5.0
Vista Hospital of Dallas	Garland	FP	\$130,774	\$0	\$130,774	\$15,326,131	\$17,159,814	\$13,077,373	\$30,237,187	0.4
,	COUNTY SUB	TOTALS	\$561,688,159	\$880,049,171	\$1,441,737,330	\$5,221,332,287	\$8,948,658,952*	\$4,332,503,950	\$13,281,162,902	10.9

		0	Dad Dahi	Charity	Total	Net	Gross	Gross	Total Gross	Uncom- pensated Care as % of
Hespital	City	Owner- ship	Bad Debt Charges	Charity	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Gross Patient Revenue
Hospital COUNTY - DAWSON	City	Sillb	Charges	Charges	Care	Kevenue	Revenue	Revenue	Revenue	Revenue
Medical Arts Hospital	Lamesa	PUB	\$2,112,926	\$1,124,736	\$3,237,662	\$13,707,834	\$4,912,490	\$15,884,853	\$20,797,343	15.6
Medical Arts Flospital	COUNTY SUBT		\$2,112,926	\$1,124,736	\$3,237,662	\$13,707,834	\$4,912,490	\$15,884,853	\$20,797,343	15.6
	COUNTY SUBT	UTALS	ΨΖ,112,720	Ψ1,124,730	Ψ3,237,002	Ψ13,707,034	Ψ4,712,470	Ψ13,00 1 ,033	Ψ20,171,343	15.0
COUNTY - DE WITT										
Cuero Community Hospital	Cuero	PUB	\$2,741,547	\$936,928	\$3,678,475	\$29,458,190	\$22,998,410	\$31,183,708	\$54,182,118	6.8
	COUNTY SUBT	OTALS	\$2,741,547	\$936,928	\$3,678,475	\$29,458,190	\$22,998,410	\$31,183,708	\$54,182,118	6.8
COUNTY - DEAF SMITH										
Hereford Regional Medical Center	Hereford	PUB	\$3,517,736	\$450,168	\$3,967,904	\$12,686,343	\$6,962,916	\$13,266,972	\$20,229,888	19.6
	COUNTY SUBT	OTALS	\$3,517,736	\$450,168	\$3,967,904	\$12,686,343	\$6,962,916	\$13,266,972	\$20,229,888	19.6
COUNTY - DENTON			+0.40.075	+	+0=====			****	+=	
Baylor Medical Center at Trophy Club	Trophy Club	FP	\$913,875	\$43,883	\$957,758	\$29,699,031	\$28,004,313	\$46,255,953	\$74,260,266	1.3
Denton Regional Medical Center	Denton	FP	\$18,428,864	\$3,561,382	\$21,990,246	\$147,995,740	\$388,048,825	\$160,067,136	\$548,115,961	4.0
Mayhill Hospital	Denton	FP	\$294,975	\$857,814	\$1,152,789	\$5,412,009	\$11,345,532	\$91,910	\$11,437,442	10.1
Medical Center of Lewisville	Lewisville	FP	\$16,077,774	\$5,489,891	\$21,567,665	\$122,561,237	\$260,177,759	\$136,936,596	\$397,114,355	5.4
North Texas Hospital	Denton	FP	\$837,290	\$0	\$837,290	\$27,907,590	\$26,654,215	\$46,437,904	\$73,092,119	1.1
Presbyterian Hospital of Denton	Denton	FP	\$22,742,470	\$7,194,765	\$29,937,235	\$124,687,674	\$256,373,616	\$114,780,806	\$371,154,422	8.1
Regency Hospital of North Dallas, LLLP	Carrolton	FP	\$70,507	\$361,309	\$431,816	\$4,046,009	\$12,752,235	\$0	\$12,752,235	3.4
Select Specialty Hospital - Dallas	Carrollton	FP	-\$172,745	\$0	-\$172,745	\$16,768,269	\$38,029,404	\$0	\$38,029,404	-0.5
Trinity Medical Center	Carrollton	PUB	\$11,028,145	\$6,525,746	\$17,553,891	\$86,921,848	\$285,627,761	\$140,832,164	\$426,459,925	4.1
	COUNTY SUBT	OTALS	\$70,221,155	\$24,034,790	\$94,255,945	\$565,999,407	\$1,307,013,660	\$645,402,469	\$1,952,416,129	4.8
COUNTY - DIMMIT										
Dimmit County Memorial Hospital	Carrizo Springs	PUB	\$1,313,356	\$3,559,882	\$4,873,238	\$9,889,066	\$6,419,220	\$11,977,080	\$18,396,300	26.5
•	COUNTY SUBT	OTALS	\$1,313,356	\$3,559,882	\$4,873,238	\$9,889,066	\$6,419,220	\$11,977,080	\$18,396,300	26.5
COUNTY - EASTLAND										
Eastland Memorial Hospital	Eastland	PUB	\$1,264,306	\$481,294	\$1,745,600	\$10,735,858	\$10,398,655	\$15,364,720	\$25,763,375	6.8
	COUNTY SUBT	OTALS	\$1,264,306	\$481,294	\$1,745,600	\$10,735,858	\$10,398,655	\$15,364,720	\$25,763,375	6.8
COUNTY - ECTOR										
Alliance Hospital, Ltd.	Odessa	FP	\$3,879,740	\$411,167	\$4,290,907	\$45,495,694	\$93,655,324	\$43,309,167	\$136,964,491	3.1
Amarios (Tospital) Eta.		- 11	ΨΟ,ΟΙ,,ΙΤΟ	Ψ111,107	Ψ1,270,701	ψ10,170,074	Ψ70,000,024	ψ 10,007,107	ψ100,701,471	3.1

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
HSOUTH Rehabilitation Hospital of Odessa	Odessa	FP	\$342,823	\$174,591	\$517,414	\$7,587,666	\$10,982,186	\$235,673	\$11,217,859	4.6
Medical Center Hospital	Odessa	PUB	\$56,299,790	\$10,075,318	\$66,375,108	\$227,879,256	\$282,975,785	\$173,353,226	\$456,329,011	14.5
Odessa Regional Hospital	Odessa	FP	\$10,286,602	\$1,010,654	\$11,297,256	\$64,996,478	\$113,228,329	\$65,791,046	\$179,019,375	6.3
Regency Hospital of Odessa	Odessa	FP	\$0	\$1,410,278	\$1,410,278	\$15,798,302	\$44,360,074	\$0	\$44,360,074	3.2
	COUNTY SUBT	TOTALS	\$70,808,955	\$13,082,008	\$83,890,963	\$361,757,396	\$545,201,698	\$282,689,112	\$827,890,810	10.1
COUNTY - EL PASO										
Del Sol Medical Center	El Paso	FP	\$35,566,856	\$6,926,523	\$42,493,379	\$210,028,008	\$621,033,606	\$248,892,749	\$869,926,355	4.9
El Paso Specialty Hospital	El Paso	FP	\$338,435	\$25,959	\$364,394	\$25,949,583	\$30,554,530	\$44,464,899	\$75,019,429	0.5
Highlands Regional Rehabilitation Hospital	El Paso	FP	\$239,096	\$123,896	\$362,992	\$12,271,985	\$15,947,669	\$1,771,963	\$17,719,632	2.0
Las Palmas Medical Center	El Paso	FP	\$17,288,947	\$3,002,373	\$20,291,320	\$165,089,230	\$420,057,243	\$210,755,626	\$630,812,869	3.2
Mesa Hill Specialty Hospital	El Paso	FP	\$189,970	\$0	\$189,970	\$9,598,664	\$20,153,737	\$0	\$20,153,737	0.9
Physicians Hospital	El Paso	FP	\$3,490,431	\$31,153	\$3,521,584	\$33,825,570	\$57,149,924	\$48,849,112	\$105,999,036	3.3
Providence Memorial Hospital	El Paso	FP	\$33,368,860	\$17,208,992	\$50,577,852	\$289,711,323	\$955,491,366	\$424,293,476	\$1,379,784,842	3.7
R. E. Thomason General Hospital	El Paso	PUB	\$84,516,499	\$97,163,710	\$181,680,209	\$172,415,613	\$276,547,900	\$209,973,230	\$486,521,130	37.3
Sierra Medical Center	El Paso	FP	\$25,251,933	\$7,380,609	\$32,632,542	\$182,514,334	\$781,009,928	\$282,536,063	\$1,063,545,991	3.1
Sierra Providence Physical Rehab Hospital	El Paso	FP	\$348,885	\$80,867	\$429,752	\$16,612,119	\$35,592,880	\$9,931,992	\$45,524,872	0.9
Southwestern General Hospital	El Paso	FP	\$2,530,059	\$4,126	\$2,534,185	\$12,203,732	\$12,853,020	\$12,525,007	\$25,378,027	10.0
Triumph Hospital El Paso	El Paso	FP	\$333,150	\$0	\$333,150	\$12,664,493	\$29,346,522	\$0	\$29,346,522	1.1
	COUNTY SUBT	TOTALS	\$203,463,121	\$131,948,208	\$335,411,329	\$1,142,884,654	\$3,255,738,325	\$1,493,994,117	\$4,749,732,442	7.1
COUNTY - ELLIS										
Baylor Medical Center at Waxahachie	Waxahachie	NFP	\$8,248,085	\$2,642,557	\$10,890,642	\$58,639,782	\$48,015,594	\$74,023,811	\$122,039,405	8.9
Ennis Regional Medical Center	Ennis	FP	\$6,442,192	\$235,193	\$6,677,385	\$27,446,003	\$27,204,346	\$37,116,390	\$64,320,736	10.4
	COUNTY SUBT	TOTALS	\$14,690,277	\$2,877,750	\$17,568,027	\$86,085,785	\$75,219,940	\$111,140,201	\$186,360,141	9.4
COUNTY - ERATH										
Harris Methodist Erath County	Stephenville	NFP	\$3,337,801	\$3,063,232	\$6,401,033	\$36,971,857	\$35,374,200	\$45,538,908	\$80,913,108	7.9
	COUNTY SUBT	TOTALS	\$3,337,801	\$3,063,232	\$6,401,033	\$36,971,857	\$35,374,200	\$45,538,908	\$80,913,108	7.9
COUNTY - FALLS										
Falls Community Hospital and Clinic	Marlin	NFP	\$1,813,913	\$1,679,555	\$3,493,468	\$15,751,638	\$9,322,466	\$15,258,552	\$24,581,018	14.2
	COUNTY SUBT	TOTALS	\$1,813,913	\$1,679,555	\$3,493,468	\$15,751,638	\$9,322,466	\$15,258,552	\$24,581,018	14.2

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
COUNTY - FANNIN Red River Regional Hospital	Bonham	FP	\$1,820,767	\$1,230,707	\$3,051,474	\$15,473,083	\$33,002,891	\$20,455,214	\$53,458,105	5.7
New New Negional Hospital	COUNTY SUBTO		\$1,820,767	\$1,230,707	\$3,051,474	\$15,473,083	\$33,002,891	\$20,455,214	\$53,458,105	5.7
COUNTY - FAYETTE										
St. Mark's Medical Center	La Grange	NFP	\$3,322,848	\$306,833	\$3,629,681	\$22,278,582	\$19,720,591	\$22,477,836	\$42,198,427	8.6
	COUNTY SUBTO	OTALS	\$3,322,848	\$306,833	\$3,629,681	\$22,278,582	\$19,720,591	\$22,477,836	\$42,198,427	8.6
COUNTY - FISHER										
Fisher County Hospital District	Rotan	PUB	\$243,073	\$297,112	\$540,185	\$5,234,148	\$1,319,522	\$4,716,941	\$6,036,463	8.9
	COUNTY SUBTO	OTALS	\$243,073	\$297,112	\$540,185	\$5,234,148	\$1,319,522	\$4,716,941	\$6,036,463	8.9
COUNTY - FLOYD										
W.J. Mangold Memorial Hospital	Lockney	PUB	\$454,608	\$101,061	\$555,669	\$6,022,483	\$2,553,084	\$4,719,236	\$7,272,320	7.6
	COUNTY SUBTO	OTALS	\$454,608	\$101,061	\$555,669	\$6,022,483	\$2,553,084	\$4,719,236	\$7,272,320	7.6
COUNTY - FORT BEND										
Memorial Hermann Katy Hospital	Katy	NFP	\$9,792,592	\$2,445,643	\$12,238,235	\$68,635,894	\$78,922,306	\$76,675,752	\$155,598,058	7.9
Memorial Hermann Sugar Land	Sugar Land	NFP	\$9,673,164	\$1,689,134	\$11,362,298	\$50,910,986	\$51,186,188	\$55,140,660	\$106,326,848	10.7
Methodist Sugar Land Hospital	Sugar Land	NFP	\$10,208,053	\$5,472,843	\$15,680,896	\$91,918,813	\$114,669,931	\$143,835,354	\$258,505,285	6.1
OakBend Medical Center	Richmond	PUB	\$13,618,062	\$10,369,019	\$23,987,081	\$73,803,270	\$95,283,017	\$76,656,688	\$171,939,705	14.0
Sugar Land Surgical Hospital, LLP	Sugar Land	FP	\$43,225	\$0	\$43,225	\$28,238,209	\$9,192,002	\$44,451,173	\$53,643,175	0.1
Triumph Hospital Southwest	Sugar Land	FP	\$751,402	\$0	\$751,402	\$49,107,219	\$143,962,632	\$706,742	\$144,669,374	0.5
	COUNTY SUBTO	OTALS	\$44,086,498	\$19,976,639	\$64,063,137	\$362,614,391	\$493,216,076	\$397,466,369	\$890,682,445	7.2
COUNTY - FRANKLIN										
East Texas Medical Center Mount Vernon	Mount Vernon	PUB	\$916,097	\$403,664	\$1,319,761	\$5,009,110	\$4,452,324	\$4,960,744	\$9,413,068	14.0
	COUNTY SUBTO	OTALS	\$916,097	\$403,664	\$1,319,761	\$5,009,110	\$4,452,324	\$4,960,744	\$9,413,068	14.0
COUNTY - FREESTONE										
East Texas Medical Center - Fairfield	Fairfield	NFP	\$3,082,801	\$604,508	\$3,687,309	\$12,894,562	\$9,131,995	\$19,297,288	\$28,429,283	13.0
	COUNTY SUBTO	OTALS	\$3,082,801	\$604,508	\$3,687,309	\$12,894,562	\$9,131,995	\$19,297,288	\$28,429,283	13.0

Hospital City ship COUNTY - FRIO Community General Hospital of Dilley Texas Dilley FP Frio Regional Hospital Pearsall PUB COUNTY - GAINES Memorial Hospital Seminole PUB COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Texas City FP Shriners Burns Hospital - Galveston Galveston NFP University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	Bad Debt Charges \$254,834 \$1,751,343 \$2,006,177	Charges \$0	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue		pensated Care as % of Gross Patient
Hospital City ship COUNTY - FRIO Community General Hospital of Dilley Texas Dilley FP Frio Regional Hospital Pearsall PUB COUNTY - GAINES Memorial Hospital Seminole PUB COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Texas City FP Shriners Burns Hospital - Galveston Galveston NFP University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	\$254,834 \$1,751,343	Charges \$0	Care		•	•		Gross Patient
COUNTY - FRIO Community General Hospital of Dilley Texas Frio Regional Hospital COUNTY - GAINES Memorial Hospital COUNTY - GALVESTON Mainland Medical Center Shriners Burns Hospital - Galveston University of Texas Medical Branch Hospital COUNTY SUBTOTALS Dilley FP Pearsall PUB COUNTY SUBTOTALS Seminole COUNTY SUBTOTALS FP Shriners Burns Hospital - Galveston Galveston PUB COUNTY SUBTOTALS	\$254,834 \$1,751,343	\$0		Revenue	Revenue	Revenue		
Community General Hospital of Dilley Texas Frio Regional Hospital Pearsall COUNTY SUBTOTALS COUNTY - GAINES Memorial Hospital Seminole COUNTY SUBTOTALS COUNTY SUBTOTALS COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Shriners Burns Hospital - Galveston University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	\$1,751,343					11010111	Revenue	Revenue
Frio Regional Hospital Pearsall COUNTY SUBTOTALS COUNTY - GAINES Memorial Hospital Seminole COUNTY SUBTOTALS COUNTY SUBTOTALS COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Shriners Burns Hospital - Galveston University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	\$1,751,343							
COUNTY - GAINES Memorial Hospital Seminole COUNTY SUBTOTALS Seminole COUNTY SUBTOTALS COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Shriners Burns Hospital - Galveston University of Texas Medical Branch Hospital COUNTY SUBTOTALS			\$254,834	\$3,661,596	\$2,041,986	\$5,619,993	\$7,661,979	3.3
COUNTY - GAINES Memorial Hospital Seminole COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Shriners Burns Hospital - Galveston University of Texas Medical Branch Hospital COUNTY SUBTOTALS	\$2,006,177	\$237,637	\$1,988,980	\$10,006,266	\$3,657,759	\$11,294,957	\$14,952,716	13.3
Memorial Hospital Seminole COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Shriners Burns Hospital - Galveston University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS		\$237,637	\$2,243,814	\$13,667,862	\$5,699,745	\$16,914,950	\$22,614,695	9.9
COUNTY SUBTOTALS COUNTY - GALVESTON Mainland Medical Center Texas City FP Shriners Burns Hospital - Galveston Galveston NFP University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS								
COUNTY - GALVESTON Mainland Medical Center Texas City FP Shriners Burns Hospital - Galveston Galveston NFP University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	\$1,046,286	\$311,866	\$1,358,152	\$10,097,651	\$4,285,331	\$8,118,185	\$12,403,516	10.9
Mainland Medical Center Texas City FP Shriners Burns Hospital - Galveston Galveston NFP University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	\$1,046,286	\$311,866	\$1,358,152	\$10,097,651	\$4,285,331	\$8,118,185	\$12,403,516	10.9
Shriners Burns Hospital - Galveston Galveston NFP University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS								
University of Texas Medical Branch Hospital Galveston PUB COUNTY SUBTOTALS	\$32,082,918	\$4,624,488	\$36,707,406	\$117,701,478	\$257,440,354	\$160,181,144	\$417,621,498	8.8
COUNTY SUBTOTALS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0
	\$68,999,493	\$340,420,186	\$409,419,679	\$489,084,010	\$658,838,162	\$526,139,115	\$1,184,977,277	34.6
	\$101,082,411	\$345,044,674	\$446,127,085	\$606,785,488	\$916,278,516	\$686,320,259	\$1,602,598,775	27.8
COUNTY - GILLESPIE								
Hill Country Memorial Hospital Fredericksburg NFP	\$3,866,422	\$3,929,726	\$7,796,148	\$51,412,959	\$46,823,197	\$45,824,145	\$92,647,342	8.4
COUNTY SUBTOTALS	\$3,866,422	\$3,929,726	\$7,796,148	\$51,412,959	\$46,823,197	\$45,824,145	\$92,647,342	8.4
COUNTY - GONZALES								
Memorial Hospital Gonzales PUB	\$2,751,686	\$1,447,052	\$4,198,738	\$18,863,814	\$8,636,616	\$21,369,241	\$30,005,857	14.0
COUNTY SUBTOTALS	\$2,751,686	\$1,447,052	\$4,198,738	\$18,863,814	\$8,636,616	\$21,369,241	\$30,005,857	14.0
COUNTY - GRAY								
Pampa Regional Medical Center Pampa FP	\$4,240,690	\$1,177,431	\$5,418,121	\$36,349,412	\$65,345,282	\$40,518,638	\$105,863,920	5.1
COUNTY SUBTOTALS	\$4,240,690	\$1,177,431	\$5,418,121	\$36,349,412	\$65,345,282	\$40,518,638	\$105,863,920	5.1
COUNTY - GRAYSON								
Community Specialty Hospital Sherman NFP	\$500,015	\$385,649	\$885,664	\$14,902,495	\$27,836,631	\$2,629,342	\$30,465,973	2.9
Texoma Medical Ctr Denison NFP	\$17,796,248	\$6,507,939	\$24,304,187	\$121,770,585	\$218,813,731	\$116,138,801	\$334,952,532	7.3
Texoma Medical Ctr Restorative Care Hospital Denison NFP	\$162,595	\$267,133	\$429,728	\$2,815,394	\$8,690,304	\$0	\$8,690,304	4.9
Wilson N. Jones Medical Center Sherman NFP								
COUNTY SUBTOTALS	\$27,026,650	\$11,214,777	\$38,241,427	\$126,213,411	\$216,979,948	\$120,822,643	\$337,802,591	11.3

Hospital COUNTY - GREGG	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
Good Shepherd Medical Center	Longview	NFP	\$68,413,671	\$50,413,179	\$118,826,850	\$277,979,229	\$499,885,393	\$272,372,550	\$772,257,943	15.4
Laird Memorial Hospital	Kilgore	NFP	\$4,613,492	\$704,635	\$5,318,127	\$19,348,999	\$17,345,000	\$23,674,000	\$41,019,000	13.0
Longview Regional Medical Center	Longview	FP	\$13,808,853	\$1,588,057	\$15,396,910	\$85,169,666	\$166,325,879	\$122,246,317	\$288,572,196	5.3
Select Specialty Hospital - Longview, Inc.	Longview	FP	-\$349,960	\$1,140,040	\$790,080	\$11,438,398	\$27,447,090	\$0	\$27,447,090	2.9
	COUNTY SUB	TOTALS	\$86,486,056	\$53,845,911	\$140,331,967	\$393,936,292	\$711,003,362	\$418,292,867	\$1,129,296,229	12.4
COUNTY - GRIMES										
Grimes St. Joseph Health Center	Navasota	NFP	\$2,029,467	\$682,086	\$2,711,553	\$10,110,599	\$8,037,878	\$12,949,371	\$20,987,249	12.9
	COUNTY SUB	TOTALS	\$2,029,467	\$682,086	\$2,711,553	\$10,110,599	\$8,037,878	\$12,949,371	\$20,987,249	12.9
COUNTY - GUADALUPE										
Guadalupe Regional Medical Center	Seguin	PUB	\$8,567,553	\$5,187,714	\$13,755,267	\$62,410,325	\$61,226,026	\$57,802,253	\$119,028,279	11.6
	COUNTY SUB	TOTALS	\$8,567,553	\$5,187,714	\$13,755,267	\$62,410,325	\$61,226,026	\$57,802,253	\$119,028,279	11.6
COUNTY - HALE										
Covenant Hospital Plainview	Plainview	NFP	\$1,503,772	\$5,829,923	\$7,333,695	\$28,455,678	\$23,506,965	\$37,221,425	\$60,728,390	12.1
	COUNTY SUB	TOTALS	\$1,503,772	\$5,829,923	\$7,333,695	\$28,455,678	\$23,506,965	\$37,221,425	\$60,728,390	12.1
COUNTY - HAMILTON										
Hamilton General Hospital	Hamilton	PUB	\$2,637,972	\$317,465	\$2,955,437	\$14,552,281	\$11,207,663	\$13,782,751	\$24,990,414	11.8
	COUNTY SUB	TOTALS	\$2,637,972	\$317,465	\$2,955,437	\$14,552,281	\$11,207,663	\$13,782,751	\$24,990,414	11.8
COUNTY - HANSFORD										
Hansford County Hospital	Spearman	PUB	\$610,879	\$16,420	\$627,299	\$5,322,450	\$1,683,890	\$5,185,060	\$6,868,950	9.1
	COUNTY SUB	TOTALS	\$610,879	\$16,420	\$627,299	\$5,322,450	\$1,683,890	\$5,185,060	\$6,868,950	9.1
COUNTY - HARDEMAN										
Chillicothe Hospital	Chillicothe	PUB	\$83,754	\$65,342	\$149,096	\$1,111,064	\$509,541	\$639,670	\$1,149,211	13.0
Hardeman County Memorial Hospital	Quanah	PUB	\$412,052	\$19,364	\$431,416	\$5,894,732	\$930,876	\$5,810,332	\$6,741,208	6.4
	COUNTY SUB	TOTALS	\$495,806	\$84,706	\$580,512	\$7,005,796	\$1,440,417	\$6,450,002	\$7,890,419	7.4

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - HARRIS	D 1	ED	*4/ 005 050	ΦΩ 001 700	ΦΕΕ 007 3 00	#01 / 010 00F	ΦΕ 7 0 0 77 000	#010 (00 007	#707.0/7.00 <i>/</i>	
Bayshore Medical Center	Pasadena	FP	\$46,835,059	\$9,001,739	\$55,836,798	\$216,218,995	\$578,377,899	\$218,689,387	\$797,067,286	7.0
Ben Taub General Hospital	Houston	PUB	\$257,933,000	\$702,222,000	\$960,155,000	\$683,368,000	\$717,968,000	\$756,579,000	\$1,474,547,000	65.1
CHRISTUS St. Catherine HIth and Wellness Ctr	Katy	NFP	\$2,399,608	\$10,537,020	\$12,936,628	\$53,301,198	\$82,076,908	\$80,392,421	\$162,469,329	8.0
CHRISTUS St. John Hospital	Nassau Bay	NFP	\$2,054,629	\$11,880,246	\$13,934,875	\$76,617,095	\$106,564,293	\$121,885,980	\$228,450,273	6.1
Clear Lake Regional Medical Center	Webster	FP	\$33,959,225	\$6,000,425	\$39,959,650	\$298,649,104	\$786,629,490	\$262,209,830	\$1,048,839,320	3.8
Clear Lake Rehabilitation Hospital	Webster	FP	\$184,475	\$0	\$184,475	\$14,682,623	\$25,266,509	\$2,716,506	\$27,983,015	0.7
Cornerstone Hospital of Houston - Clear Lake	Webster	FP	\$613,615	\$0	\$613,615	\$37,404,374	\$91,792,185	\$131,275	\$91,923,460	0.7
Cypress Fairbanks Medical Center	Houston	FP	\$23,109,256	\$1,370,717	\$24,479,973	\$132,771,111	\$325,697,668	\$186,618,750	\$512,316,418	4.8
Doctors Hospital-Tidwell	Houston	FP	\$13,114,170	\$7,370,524	\$20,484,694	\$67,787,539	\$136,935,741	\$63,212,533	\$200,148,274	10.2
Dubuis Hospital of Houston	Houston	NFP	\$58,914	\$298,574	\$357,488	\$8,000,468	\$13,120,049	\$0	\$13,120,049	2.7
East Houston Regional Medical Center	Houston	FP	\$33,189,668	\$4,488,532	\$37,678,200	\$102,338,355	\$195,500,706	\$110,523,709	\$306,024,415	12.3
Foundation Surgical Hospital	Bellaire	FP	\$0	\$0	\$0	\$49,977,069	\$58,258,934	\$32,068,051	\$90,326,985	0.0
Healthbridge Children's Hosp - Houston Ltd.	Houston	FP	\$66,988	\$0	\$66,988	\$8,320,393	\$19,324,453	\$0	\$19,324,453	0.3
HSOUTH Hosp for Specialized Surgery	Houston	FP	\$141,987	\$0	\$141,987	\$5,105,052	\$517,610	\$17,972,682	\$18,490,292	0.8
HSOUTH Hospital of Houston	Houston	FP	\$423,834	\$0	\$423,834	\$13,873,909	\$27,889,326	\$1,916,105	\$29,805,431	1.4
HSOUTH Rehabilitation Hospital	Humble	FP	\$262,644	\$66,430	\$329,074	\$17,230,915	\$20,196,351	\$2,813,377	\$23,009,728	1.4
Houston Northwest Medical Center	Houston	FP	\$40,304,111	\$25,902,488	\$66,206,599	\$239,547,663	\$716,878,197	\$340,598,991	\$1,057,477,188	6.3
Houston Physicians' Hospital	Webster	FP	\$241,450	\$0	\$241,450	\$17,055,955	\$14,992,894	\$42,354,184	\$57,347,078	0.4
Innova Hospital Houston, LP	Houston	FP	\$1,673,412	\$0	\$1,673,412	\$7,404,957	\$7,344,612	\$2,884,523	\$10,229,135	16.4
Katy Rehabilitation Hospital	Katy	NFP	\$0	\$0	\$0	\$1,687,359	\$2,121,822	\$1,585,943	\$3,707,765	0.0
Kindred Hospital	Pasadena	FP	\$165,566	\$0	\$165,566	\$19,839,571	\$61,874,364	\$0	\$61,874,364	0.3
Kindred Hospital	Houston	FP	\$173,639	\$0	\$173,639	\$27,884,722	\$82,495,873	\$866,440	\$83,362,313	0.2
Kindred Hospital - Houston	Houston	FP	\$909,420	\$1,830,225	\$2,739,645	\$38,513,415	\$114,270,516	\$447,465	\$114,717,981	2.4
Kingwood Specialty Hospital	Kingwood	FP	\$235,763	\$0	\$235,763	\$7,254,989	\$4,750,445	\$16,770,435	\$21,520,880	1.1
Lydon B. Johnson General Hospital**	Ü			Data are com	bined with Ben Taul	b General Hospit	al, Houston (above	e)		
Memorial Hermann Continuing Care Hospital	Houston	NFP	\$862,572	\$9,363,003	\$10,225,575	\$67,006,990	\$158,506,957	\$178,213	\$158,685,170	6.4
Memorial Hermann Hospital	Houston	NFP	\$34,178,093	\$96,566,617	\$130,744,710	\$809,194,498	\$1,601,876,459	\$342,814,048	\$1,944,690,507	6.7
Memorial Hermann Memorial City Hospital	Houston	NFP	\$19,473,473	\$17,257,928	\$36,731,401	\$262,488,329	\$467,243,455	\$195,178,677	\$662,422,132	5.5
Memorial Hermann Northwest Hospital	Houston	NFP	\$13,999,808	\$12,839,906	\$26,839,714	\$138,656,856	\$247,288,185	\$105,780,330	\$353,068,515	7.6
Memorial Hermann Southeast Hospital	Houston	NFP	\$16,741,906	\$11,428,341	\$28,170,247	\$158,649,014	\$242,825,932	\$153,765,086	\$396,591,018	7.1
Memorial Hermann Southwest Hospital	Houston	NFP	\$28,266,597	\$22,945,829	\$51,212,426	\$360,456,710	\$611,020,298	\$287,697,933	\$898,718,231	5.7
Methodist Willowbrook Hospital	Houston	NFP	\$19,126,509	\$20,155,656	\$39,282,165	\$134,381,671	\$258,855,581	\$175,254,727	\$434,110,308	9.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
Northeast Medical Center Hospital	Humble	PUB	\$50,601,973	\$5,734,888	\$56,336,861	\$164,709,290	\$317,052,223	\$188,516,849	\$505,569,072	11.1
Park Plaza Hospital	Houston	FP	\$7,670,108	\$4,445,735	\$12,115,843	\$113,991,415	\$499,188,244	\$177,994,879	\$677,183,123	1.8
Plaza Specialty Hospital	Houston	FP	\$289,190	\$451,674	\$740,864	\$15,112,793	\$81,229,097	\$0	\$81,229,097	0.9
Renaissance Hospital Houston, Inc.	Houston	FP	\$6,821,959	\$7,001,970	\$13,823,929	\$35,879,907	\$44,506,464	\$33,811,300	\$78,317,764	17.7
Riverside General Hospital	Houston	NFP	\$3,035,149	\$192,246	\$3,227,395	\$6,167,958	\$9,284,023	\$4,902,415	\$14,186,438	22.7
San Jacinto Methodist Hospital	Baytown	NFP	\$33,228,253	\$26,616,006	\$59,844,259	\$199,573,319	\$441,674,771	\$249,297,816	\$690,972,587	8.7
Select Specialty Hospital - Houston Heights	Houston	FP	\$780,575	\$0	\$780,575	\$74,076,242	\$164,971,571	\$990,508	\$165,962,079	0.5
Shriners Hospitals For Children	Houston	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0
Spring Branch Medical Center	Houston	FP	\$0	\$6,395,333	\$6,395,333	\$100,631,126	\$289,341,900	\$131,227,172	\$420,569,072	1.5
St. Joseph Medical Center	Houston	NFP	\$3,361,455	\$27,458,967	\$30,820,422	\$168,156,475	\$311,378,669	\$160,193,812	\$471,572,481	6.5
St. Luke's Episcopal Hospital	Houston	NFP	\$25,384,594	\$36,146,882	\$61,531,476	\$709,543,825	\$1,516,642,136	\$562,710,973	\$2,079,353,109	3.0
Texas Children's Hospital	Houston	NFP	\$23,293,933	\$23,574,186	\$46,868,119	\$673,171,241	\$1,028,864,313	\$374,308,269	\$1,403,172,582	3.3
Texas Orthopedic Hospital	Houston	FP	\$1,461,402	\$20,989	\$1,482,391	\$80,282,031	\$101,840,501	\$122,261,203	\$224,101,704	0.7
Texas Specialty Hospital at Houston	Houston	FP	\$0	\$0	\$0	\$9,533,101	\$19,460,828	\$16,901	\$19,477,729	0.0
The Institute for Rehabilitation and Research	Houston	NFP	\$398,911	\$450,174	\$849,085	\$19,790,486	\$25,748,617	\$9,224,196	\$34,972,813	2.4
The Methodist Hospital	Houston	NFP	\$23,875,237	\$154,865,199	\$178,740,436	\$935,188,306	\$2,174,877,967	\$862,360,232	\$3,037,238,199	5.9
The Woman's Hospital of Texas	Houston	FP	\$4,510,182	\$0	\$4,510,182	\$220,447,754	\$474,204,839	\$77,314,336	\$551,519,175	0.8
Tomball Regional Hospital	Tomball	PUB	\$25,713,351	\$3,454,917	\$29,168,268	\$168,729,249	\$283,792,914	\$179,603,078	\$463,395,992	6.3
TOPS Surgical Specialty Hospital	Houston	FP	\$684,726	\$0	\$684,726	\$25,491,331	\$13,314,137	\$96,310,491	\$109,624,628	0.6
Triumph Hospital East Houston	Channelview	FP	\$463,089	\$0	\$463,089	\$81,931,267	\$220,884,777	\$3,802,674	\$224,687,451	0.2
Triumph Hospital North Houston	Houston	FP	\$0	\$0	\$0	\$29,042,271	\$72,678,769	\$952,004	\$73,630,773	0.0
Triumph Hospital Northwest	Houston	FP	\$0	\$0	\$0	\$38,445,683	\$109,591,381	\$240,891	\$109,832,272	0.0
Triumph Hosptal Central Houston	Houston	FP	\$43,496	\$0	\$43,496	\$12,022,941	\$27,730,391	\$0	\$27,730,391	0.2
Twelve Oaks Medical Center at River Oaks	Houston	FP	\$12,601,063	\$2,079,916	\$14,680,979	\$116,893,912	\$308,714,834	\$93,534,468	\$402,249,302	3.6
University of Texas M.D. Anderson Cancer Ctr	Houston	PUB	\$52,290,023	\$127,371,919	\$179,661,942	\$1,810,021,081	\$1,269,932,854	\$2,087,530,466	\$3,357,463,320	5.4
Vista Medical Center Hospital	Pasadena	FP	\$286,135	\$0	\$286,135	\$20,511,946	\$28,342,179	\$28,634,853	\$56,977,032	0.5
West Houston Medical Center	Houston	FP	\$29,858,693	\$5,082,923	\$34,941,616	\$154,317,881	\$322,323,536	\$163,679,289	\$486,002,825	7.2
	COUNTY SUBT	OTALS	\$897,352,888	\$1,402,870,124	\$2,300,223,012	\$10,059,331,730	\$17,936,033,647	9,133,325,676	\$27,069,359,323	8.5
COUNTY - HARRISON										
Marshall Regional Medical Center	Marshall	NFP	\$14,557,044	\$8,857,160	\$23,414,204	\$65,223,172	\$72,241,721	\$94,971,103	\$167,212,824	14.0
	COUNTY SUBT	OTALS	\$14,557,044	\$8,857,160	\$23,414,204	\$65,223,172	\$72,241,721	\$94,971,103	\$167,212,824	14.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - HARTLEY Coon Memorial Hospital and Home	Dalhart	PUB	\$2,474,319	\$236,742	\$2,711,061	\$15,281,569	\$4,509,453	\$14,082,609	\$18,592,062	14.6
Ooon Memorial Hospital and Home	COUNTY SUB		\$2,474,319	\$236,742	\$2,711,061	\$15,281,569	\$4,509,453	\$14,082,609	\$18,592,062	14.6
COUNTY - HASKELL										
Haskell Memorial Hospital	Haskell	PUB	\$156,459	\$21,334	\$177,793	\$2,781,445	\$1,229,002	\$1,460,041	\$2,689,043	6.6
	COUNTY SUB	TOTALS	\$156,459	\$21,334	\$177,793	\$2,781,445	\$1,229,002	\$1,460,041	\$2,689,043	6.6
COUNTY - HAYS										
Central Texas Medical Center	San Marcos	NFP	\$7,789,853	\$14,038,189	\$21,828,042	\$66,819,282	\$93,325,844	\$88,734,267	\$182,060,111	12.0
	COUNTY SUB	TOTALS	\$7,789,853	\$14,038,189	\$21,828,042	\$66,819,282	\$93,325,844	\$88,734,267	\$182,060,111	12.0
COUNTY - HEMPHILL										
Hemphill County Hospital	Canadian	PUB	\$287,132	\$29,180	\$316,312	\$2,865,918	\$878,205	\$2,068,065	\$2,946,270	10.7
	COUNTY SUB	TOTALS	\$287,132	\$29,180	\$316,312	\$2,865,918	\$878,205	\$2,068,065	\$2,946,270	10.7
COUNTY - HENDERSON										
East Texas Medical Center Athens	Athens	NFP	\$17,402,068	\$21,149,011	\$38,551,079	\$85,160,092	\$172,328,977	\$107,442,764	\$279,771,741	13.8
	COUNTY SUB	TOTALS	\$17,402,068	\$21,149,011	\$38,551,079	\$85,160,092	\$172,328,977	\$107,442,764	\$279,771,741	13.8
COUNTY - HIDALGO										
Cornerstone Regional Hospital	Edinburg	FP	\$420,293	\$0	\$420,293	\$8,540,925	\$14,900,636	\$20,090,740	\$34,991,376	1.2
Doctor's Hospital at Renaissance	Edinburg	FP	\$20,355,185	\$11,578,001	\$31,933,186	\$202,440,781	\$398,115,642	\$349,766,789	\$747,882,431	4.3
Edinburg Regional Medical Center	Edinburg	FP	\$3,229,220	\$22,183,384	\$25,412,604	\$81,832,221	\$210,451,020	\$84,515,000	\$294,966,020	8.6
Knapp Medical Center	Weslaco	NFP	\$23,642,166	\$10,201,400	\$33,843,566	\$108,265,022	\$194,230,697	\$83,594,908	\$277,825,605	12.2
LifeCare Hospitals of South Texas	McAllen	FP	\$453,044	\$0	\$453,044	\$29,217,641	\$68,051,510	\$0	\$68,051,510	0.7
McAllen Medical Heart Hospital	McAllen	FP	\$10,575,448	\$108,844,464	\$119,419,912	\$245,754,000	\$850,663,635	\$174,173,000	\$1,024,836,635	11.7
Mission Hospital	Mission	NFP	\$9,640,318	\$17,737,788	\$27,378,106	\$100,633,770	\$245,322,470	\$71,058,874	\$316,381,344	8.7
Rio Grande Regional Hospital	McAllen	FP	\$18,423,205	\$19,313,356	\$37,736,561	\$180,493,865	\$543,685,954	\$115,845,064	\$659,531,018	5.7
Solara Hospital McAllen LP	McAllen	FP	\$229,022	\$0	\$229,022	\$18,796,267	\$19,025,289	\$0	\$19,025,289	1.2
Weslaco Rehab Hospital	Weslaco	FP	\$225,715	\$330,716	\$556,431	\$6,646,092	\$8,765,853	\$0	\$8,765,853	6.3
	COUNTY SUB	TOTALS	\$87,193,616	\$190,189,109	\$277,382,725	\$982,620,584	\$2,553,212,706	\$899,044,375	\$3,452,257,081	8.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - HILL	1.00	ED	44/04/04 /	#004 4/4	AF 40F 777	****	\$04.044.40 E	Φ0/ 470 40/	φΕ 7.710. 701	
Hill Regional Hospital	Hillsboro	FP	\$4,604,316	\$801,461	\$5,405,777	\$24,864,166	\$31,241,105	\$26,478,496	\$57,719,601	9.4
Lake Whitney Medical Center	Whitney	FP	\$153,316	\$0 \$001.471	\$153,316	\$7,159,640	\$5,087,321	\$9,915,514	\$15,002,835	1.0
	COUNTY SUBTO	VIALS	\$4,757,632	\$801,461	\$5,559,093	\$32,023,806	\$36,328,426	\$36,394,010	\$72,722,436	7.6
COUNTY - HOCKLEY										
Covenant Hospital Levelland	Levelland	NFP	\$2,099,951	\$85,616	\$2,185,567	\$18,503,493	\$9,691,510	\$16,938,833	\$26,630,343	8.2
	COUNTY SUBTO		\$2,099,951	\$85,616	\$2,185,567	\$18,503,493	\$9,691,510	\$16,938,833	\$26,630,343	8.2
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COUNTY - HOOD										
Lake Granbury Medical Center	Granbury	FP	\$8,953,959	\$3,126,894	\$12,080,853	\$42,052,606	\$49,450,410	\$80,480,002	\$129,930,412	9.3
	COUNTY SUBTO	TALS	\$8,953,959	\$3,126,894	\$12,080,853	\$42,052,606	\$49,450,410	\$80,480,002	\$129,930,412	9.3
COUNTY - HOPKINS										
Hopkins County Memorial Hospital	Sulphur Springs	PUB	\$5,843,684	\$1,817,712	\$7,661,396	\$38,483,209	\$36,314,735	\$29,251,688	\$65,566,423	11.7
	COUNTY SUBTO	TALS	\$5,843,684	\$1,817,712	\$7,661,396	\$38,483,209	\$36,314,735	\$29,251,688	\$65,566,423	11.7
COUNTY - HOUSTON					* . =		+0.4.4.0.4.70		****	
East Texas Medical Center - Crockett	Crockett	NFP	\$3,334,927	\$1,184,103	\$4,519,030	\$20,859,194	\$21,148,673	\$25,747,253	\$46,895,926	9.6
	COUNTY SUBTO	OTALS	\$3,334,927	\$1,184,103	\$4,519,030	\$20,859,194	\$21,148,673	\$25,747,253	\$46,895,926	9.6
COUNTY - HOWARD										
Scenic Mountain Medical Center	Big Spring	FP	\$9,727,754	\$1,648,529	\$11,376,283	\$44,594,050	\$58,437,321	\$64,564,418	\$123,001,739	9.2
Scenic Mountain Medical Center	COUNTY SUBTO		\$9,727,754	\$1,648,529	\$11,376,283	\$44,594,050	\$58,437,321	\$64,564,418	\$123,001,739	9.2 9.2
	COUNTY SUBTO	TALS	Ψ7,121,134	Ψ1,040,327	ψ11,370,203	ψ44,374,030	Ψ30,437,321	ψ0+,50+,+10	Ψ123,001,137	7.2
COUNTY - HUNT										
Presbyterian Hospital of Commerce	Commerce	PUB	\$1,738,294	\$43,995	\$1,782,289	\$6,741,601	\$4,195,545	\$6,068,530	\$10,264,075	17.4
Presbyterian Hospital of Greenville	Greenville	PUB	\$19,778,774	\$3,922,243	\$23,701,017	\$66,622,907	\$106,052,797	\$74,553,995	\$180,606,792	13.1
Senior Health Rehab Hospital of Greenville, Inc.	Greenville	FP	\$104,644		\$104,644	\$3,927,411	\$6,007,386	\$0	\$6,007,386	1.7
	COUNTY SUBTO	TALS	\$21,621,712	\$3,966,238	\$25,587,950	\$77,291,919	\$116,255,728	\$80,622,525	\$196,878,253	13.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - HUTCHINSON Golden Plains Community Hospital	Borger	PUB	\$5,640,350	\$669,198	\$6,309,548	\$18,849,644	\$9,189,750	\$23,606,585	\$32,796,335	19.2
	COUNTY SUB		\$5,640,350	\$669,198	\$6,309,548	\$18,849,644	\$9,189,750	\$23,606,585	\$32,796,335	19.2
COUNTY - JACK										
Faith Community Hospital	Jacksboro	PUB	\$428,555	\$191,186	\$619,741	\$4,009,594	\$2,220,659	\$5,031,110	\$7,251,769	8.5
	COUNTY SUB	TOTALS	\$428,555	\$191,186	\$619,741	\$4,009,594	\$2,220,659	\$5,031,110	\$7,251,769	8.5
COUNTY - JACKSON										
Jackson Healthcare Center	Edna	PUB	\$1,479,491	\$208,622	\$1,688,113	\$8,354,591	\$3,121,032	\$11,025,223	\$14,146,255	11.9
	COUNTY SUB	TOTALS	\$1,479,491	\$208,622	\$1,688,113	\$8,354,591	\$3,121,032	\$11,025,223	\$14,146,255	11.9
COUNTY - JASPER										
CHRISTUS Jasper Memorial Hospital	Jasper	PUB	\$2,665,663	\$3,148,358	\$5,814,021	\$24,996,062	\$22,838,601	\$37,005,936	\$59,844,537	9.7
Dickerson Memorial Hospital	Jasper	FP	\$2,876,133	\$1,368,731	\$4,244,864	\$9,018,513	\$8,462,456	\$6,689,659	\$15,152,115	28.0
	COUNTY SUB	TOTALS	\$5,541,796	\$4,517,089	\$10,058,885	\$34,014,575	\$31,301,057	\$43,695,595	\$74,996,652	13.4
COUNTY - JEFFERSON										
Beaumont Bone and Joint Institute	Beaumont	FP	\$0	\$0	\$0	\$3,875,497	\$232,849	\$14,558,080	\$14,790,929	0.0
CHRISTUS Hospital	Beaumont	NFP	\$38,574,687	\$74,228,263	\$112,802,950	\$321,473,545	\$736,095,848	\$399,010,345	\$1,135,106,193	9.9
Dubuis Hospital of Beaumont	Beaumont	NFP	\$88,620	\$581,333	\$669,953	\$13,860,784	\$30,167,438	\$0	\$30,167,438	2.2
HSOUTH Rehab Hospital of Beaumont	Beaumont	FP	\$212,809	\$0	\$212,809	\$14,326,505	\$19,445,990	\$2,582,547	\$22,028,537	1.0
Memorial Hermann Baptist Beaumont Hospital	Beaumont	NFP	\$20,672,183	\$14,416,054	\$35,088,237	\$147,320,917	\$323,469,177	\$173,281,739	\$496,750,916	7.1
Promise Specialty Hospital of Southeast Texas	Nederland	FP	\$146,092	\$0	\$146,092	\$4,806,256	\$19,232,494	\$0	\$19,232,494	0.8
Renaissance Hospitals, Inc.	Groves	FP	\$6,223,500	\$1,287,994	\$7,511,494	\$36,726,317	\$68,361,888	\$56,873,460	\$125,235,348	6.0
The Medical Center of Southeast Texas	Port Arthur	FP	\$13,756,617	\$3,704,109	\$17,460,726	\$107,435,987	\$250,282,533	\$128,949,034	\$379,231,567	4.6
	COUNTY SUB	TOTALS	\$79,674,508	\$94,217,753	\$173,892,261	\$649,825,808	\$1,447,288,217	\$775,255,205	\$2,222,543,422	7.8
COUNTY - JIM WELLS										
CHRISTUS Spohn Hospital Alice	Alice	NFP	\$3,990,019	\$15,521,336	\$19,511,355	\$55,820,899	\$106,589,464	\$102,157,717	\$208,747,181	9.3
	COUNTY SUB	TOTALS	\$3,990,019	\$15,521,336	\$19,511,355	\$55,820,899	\$106,589,464	\$102,157,717	\$208,747,181	9.3

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
COUNTY - JOHNSON Walls Regional Hospital	Cleburne	NFP	\$5,483,496	\$4,239,449	\$9,722,945	\$44,405,526	\$50,245,145	\$57,721,892	\$107,967,037	9.0
	COUNTY SUE	BTOTALS	\$5,483,496	\$4,239,449	\$9,722,945	\$44,405,526	\$50,245,145	\$57,721,892	\$107,967,037	9.0
COUNTY - JONES										
Anson General Hospital	Anson	PUB	\$989,571	\$62,622	\$1,052,193	\$6,849,527	\$5,447,610	\$6,155,956	\$11,603,566	9.1
Hamlin Memorial Hospital	Hamlin	PUB	\$175,212	\$41,107	\$216,319	\$2,740,009	\$2,689,826	\$1,960,886	\$4,650,712	4.7
Stamford Memorial Hospital	Stamford	PUB	\$513,700	\$321,899	\$835,599	\$5,915,925	\$1,604,296	\$7,019,910	\$8,624,206	9.7
·	COUNTY SUE	BTOTALS	\$1,678,483	\$425,628	\$2,104,111	\$15,505,461	\$9,741,732	\$15,136,752	\$24,878,484	8.5
COUNTY - KARNES										
Otto Kaiser Memorial Hospital	Kenedy	PUB	\$1,101,644	\$386,625	\$1,488,269	\$6,155,184	\$1,401,254	\$8,891,500	\$10,292,754	14.5
	COUNTY SUE		\$1,101,644	\$386,625	\$1,488,269	\$6,155,184	\$1,401,254	\$8,891,500	\$10,292,754	14.5
COUNTY - KAUFMAN										
Medical Center at Terrell	Terrell	FP	\$5,220,401	\$0	\$5,220,401	\$19,776,812	\$23,299,903	\$16,965,020	\$40,264,923	13.0
Presbyterian Hospital of Kaufman	Kaufman	NFP	\$5,403,897	\$5,219,362	\$10,623,259	\$30,515,698	\$31,095,884	\$42,309,034	\$73,404,918	14.5
	COUNTY SUE		\$10,624,298	\$5,219,362	\$15,843,660	\$50,292,510	\$54,395,787	\$59,274,054	\$113,669,841	13.9
COUNTY - KERR										
La Hacienda Treatment Center	Hunt	FP	\$6,000	\$33,000	\$39,000	\$891,200	\$1,127,000	\$0	\$1,127,000	3.5
Sid Peterson Memorial Hospital	Kerrville	NFP	\$5,551,102	\$6,011,072	\$11,562,174	\$72,170,758	\$60,872,246	\$67,781,862	\$128,654,108	9.0
'	COUNTY SUE	BTOTALS	\$5,557,102	\$6,044,072	\$11,601,174	\$73,061,958	\$61,999,246	\$67,781,862	\$129,781,108	8.9
COUNTY - KIMBLE										
Kimble Hospital	Junction	PUB	\$696,317	\$173,862	\$870,179	\$4,280,019	\$1,059,909	\$6,267,750	\$7,327,659	11.9
	COUNTY SUE		\$696,317	\$173,862	\$870,179	\$4,280,019	\$1,059,909	\$6,267,750	\$7,327,659	11.9
COUNTY - KLEBERG										
CHRISTUS Spohn Hospital Kleberg	Kingsville	NFP	\$1,820,184	\$11,866,316	\$13,686,500	\$35,819,132	\$62,778,322	\$60,232,087	\$123,010,409	11.1
of the Too Sport Hospital Newcry	COUNTY SUE		\$1,820,184	\$11,866,316	\$13,686,500	\$35,819,132	\$62,778,322	\$60,232,007	\$123,010,409	11.1
	COUNTY SUE	HUIALS	ψ 1,020, 10 1	ψ11,000,310	ψ 1 <i>3,</i> 000,300	ψ 3 0,017,132	ΨΟΖ,110,322	Ψ υ υ ₁ ΖυΖ ₁ υυ1	ψ120 ₁ 010 ₁ 1 07	11.1

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - KNOX Knox County Hospital	Knox City	PUB	\$373,615	\$192,868	\$566,483	\$4,142,830	\$1,360,323	\$3,552,676	\$4,912,999	44.5
Kilox Coully nospilal	COUNTY SUB		\$373,615	\$192,868	\$566,483	\$4,142,830 \$4,142,830	\$1,360,323	\$3,552,676	\$4,912,999 \$4,912,999	11.5 11.5
COUNTY - LAMAR										
Dubuis Hospital of Paris	Paris	NFP	\$35,062	\$249,789	\$284,851	\$5,436,287	\$12,153,719	\$0	\$12,153,719	2.3
Paris Regional Medical Center - South Campus	Paris	FP	\$17,742,114	\$7,388,301	\$25,130,415	\$123,861,100	\$231,956,183	\$145,674,190	\$377,630,373	6.7
	COUNTY SUB	TOTALS	\$17,777,176	\$7,638,090	\$25,415,266	\$129,297,387	\$244,109,902	\$145,674,190	\$389,784,092	6.5
COUNTY - LAMB										
Lamb Healthcare Center	Littlefield	PUB	\$2,948,517	\$375,961	\$3,324,478	\$12,791,926	\$6,224,987	\$8,721,340	\$14,946,327	22.2
	COUNTY SUB		\$2,948,517	\$375,961	\$3,324,478	\$12,791,926	\$6,224,987	\$8,721,340	\$14,946,327	22.2
COUNTY - LAMPASAS										
Rollins Brook Community Hospital	Lampasas	NFP	\$1,146,737	\$1,185,513	\$2,332,250	\$14,938,514	\$10,472,504	\$17,226,049	\$27,698,553	8.4
, ,	COUNTY SUB	TOTALS	\$1,146,737	\$1,185,513	\$2,332,250	\$14,938,514	\$10,472,504	\$17,226,049	\$27,698,553	8.4
COUNTY - LAVACA										
Lavaca Medical Center	Hallettsville	PUB	\$840,000	\$148,309	\$988,309	\$10,310,850	\$5,526,787	\$11,489,784	\$17,016,571	5.8
Yoakum Community Hospital	Yoakum	NFP	\$890,580	\$1,061,155	\$1,951,735	\$11,888,325	\$10,583,842	\$15,118,191	\$25,702,033	7.6
	COUNTY SUB	TOTALS	\$1,730,580	\$1,209,464	\$2,940,044	\$22,199,175	\$16,110,629	\$26,607,975	\$42,718,604	6.9
COUNTY - LIBERTY										
Cleveland Regional Medical Center	Cleveland	FP	\$14,681,328	\$12,527,700	\$27,209,028	\$40,667,367	\$128,401,262	\$71,484,063	\$199,885,325	13.6
Liberty-Dayton Communuty Hospital, LP	Liberty	FP	\$4,740,748	\$0	\$4,740,748	\$11,925,454	\$5,180,028	\$15,020,540	\$20,200,568	23.5
	COUNTY SUB	TOTALS	\$19,422,076	\$12,527,700	\$31,949,776	\$52,592,821	\$133,581,290	\$86,504,603	\$220,085,893	14.5
COUNTY - LIMESTONE										
Limestone Medical Center	Groesbeck	PUB	\$1,174,033	\$546,694	\$1,720,727	\$7,327,034	\$2,687,995	\$8,858,487	\$11,546,482	14.9
Parkview Regional Hospital	Mexia	FP	\$6,507,947	\$1,252,719	\$7,760,666	\$33,667,140	\$46,141,605	\$42,108,867	\$88,250,472	8.8
•	COUNTY SUB	TOTALS	\$7,681,980	\$1,799,413	\$9,481,393	\$40,994,174	\$48,829,600	\$50,967,354	\$99,796,954	9.5

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
COUNTY - LLANO Llano Mem Hithcare System, Llano Mem Hospital	Llano	PUB	\$4,107,643	\$1,168,773	\$5,276,416	\$28,257,159	\$9,774,548	\$36,004,268	\$45,778,816	11.5
Elano Mem Filancare System, Elano Mem Fiosphar	COUNTY SUB		\$4,107,643	\$1,168,773	\$5,276,416	\$28,257,159	\$9,774,548	\$36,004,268	\$45,778,816	11.5
COUNTY - LUBBOCK										
Covenant Children's Hospital	Lubbock	NFP	\$2,723,422	\$7,409,829	\$10,133,251	\$42,436,297	\$122,358,801	\$33,244,275	\$155,603,076	6.5
Covenant Medical Center	Lubbock	NFP	\$36,417,578	\$99,084,171	\$135,501,749	\$537,479,702	\$1,413,281,199	\$667,440,725	\$2,080,721,924	6.5
Highland Medical Center	Lubbock	FP	\$3,850,527	\$256,264	\$4,106,791	\$22,019,543	\$24,344,220	\$39,599,350	\$63,943,570	6.4
Lubbock Heart Hospital, L.P.	Lubbock	FP	\$2,804,000	\$15,856	\$2,819,856	\$63,168,000	\$153,587,000	\$30,401,000	\$183,988,000	1.5
Southwest Regional Specialty Hospital	Lubbock	FP	\$188,391	\$0	\$188,391	\$12,553,367	\$19,812,554	\$0	\$19,812,554	1.0
University Medical Center	Lubbock	PUB	\$88,510,576	\$34,494,912	\$123,005,488	\$327,842,609	\$524,587,699	\$317,230,923	\$841,818,622	14.6
,	COUNTY SUB	TOTALS	\$134,494,494	\$141,261,032	\$275,755,526	\$1,005,499,518	\$2,257,971,473	\$1,087,916,273	\$3,345,887,746	8.2
COUNTY - LYNN										
Lynn County Hospital District	Tahoka	PUB	\$372,347	\$121,164	\$493,511	\$4,084,101	\$1,797,231	\$3,168,220	\$4,965,451	9.9
Egrin county recognition blottlet	COUNTY SUB		\$372,347	\$121,164	\$493,511	\$4,084,101	\$1,797,231	\$3,168,220	\$4,965,451	9.9
COUNTY MADICON										
COUNTY - MADISON	Madiaaniilla	NED	¢2.010.751	¢444 400	¢2 2/2 122	¢11 107 00/	¢7.250.004	¢1/ 400 01F	¢22.7F2.400	40.7
Madison St. Joseph Health Center	Madisonville	NFP	\$2,818,651 \$2,818,651	\$444,482 \$444,482	\$3,263,133 \$3,263,133	\$11,187,906 \$11,187,906	\$7,350,094 \$7,350,094	\$16,402,315 \$16,402,315	\$23,752,409 \$23,752,409	13.7
	COUNTY SUB	IUIALS	\$Z,010,001	\$444,40Z	\$3,203,133	\$11,107,900	\$1,330,094	\$10,402,515	\$23,732,409	13.7
COUNTY - MARTIN										
Martin County Hospital District	Stanton	PUB	\$657,115	\$78,686	\$735,801	\$4,578,957	\$1,412,648	\$4,981,320	\$6,393,968	11.5
	COUNTY SUB	TOTALS	\$657,115	\$78,686	\$735,801	\$4,578,957	\$1,412,648	\$4,981,320	\$6,393,968	11.5
COUNTY - MATAGORDA										
Matagorda General Hospital	Bay City	PUB	\$6,790,854	\$4,009,490	\$10,800,344	\$31,709,720	\$28,649,538	\$38,286,931	\$66,936,469	16.1
Palacios Community Medical Center	Palacios	NFP	\$843,556	\$982,216	\$1,825,772	\$3,325,278	\$1,270,832	\$2,809,127	\$4,079,959	44.7
,	COUNTY SUB		\$7,634,410	\$4,991,706	\$12,626,116	\$35,034,998	\$29,920,370	\$41,096,058	\$71,016,428	17.8
COUNTY - MAVERICK										
Fort Duncan Regional Medical Center	Eagle Pass	FP	\$4,139,848	\$5,011,443	\$9,151,291	\$40,119,616	\$59,660,986	\$44,148,734	\$103,809,720	8.8
	COUNTY SUB		\$4,139,848	\$5,011,443	\$9,151,291	\$40,119,616	\$59,660,986	\$44,148,734	\$103,809,720	8.8

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - MCCULLOCH Heart of Texas Memorial Hospital	Brady	PUB	\$481,522	\$138,614	\$620,136	\$7,558,334	\$3,408,565	\$12,619,334	\$16,027,899	3.9
ricult of Foxus Womonut Hospital	COUNTY SUB		\$481,522	\$138,614	\$620,136	\$7,558,334	\$3,408,565	\$12,619,334	\$16,027,899	3.9
COUNTY - MCLENNAN										
Hillcrest Baptist Medical Center	Waco	NFP	\$42,810,203	\$24,445,623	\$67,255,826	\$194,964,509	\$240,553,589	\$196,884,708	\$437,438,297	15.4
Providence Health Center	Waco	NFP	\$15,294,394	\$26,502,087	\$41,796,481	\$154,817,045	\$233,877,174	\$148,726,057	\$382,603,231	10.9
	COUNTY SUB	TOTALS	\$58,104,597	\$50,947,710	\$109,052,307	\$349,781,554	\$474,430,763	\$345,610,765	\$820,041,528	13.3
COUNTY - MEDINA										
Medina Community Hospital	Hondo	PUB	\$2,013,471	\$542,995	\$2,556,466	\$14,124,473	\$4,700,332	\$17,627,359	\$22,327,691	11.4
	COUNTY SUB	TOTALS	\$2,013,471	\$542,995	\$2,556,466	\$14,124,473	\$4,700,332	\$17,627,359	\$22,327,691	11.4
COUNTY - MIDLAND										
HSouth Rehab Hosp of Midland/Odessa	Midland	FP	\$177,694	\$529,760	\$707,454	\$6,083,432	\$9,775,379	\$1,329,854	\$11,105,233	6.4
Midland Memorial Hospital	Midland	PUB	\$31,388,885	\$11,127,976	\$42,516,861	\$175,077,353	\$172,335,396	\$162,214,559	\$334,549,955	12.7
Select Specialty Hospital - Midland, Inc.	Midland	FP	\$3,000	\$0	\$3,000	\$8,427,846	\$16,988,141	\$0	\$16,988,141	0.0
	COUNTY SUB	TOTALS	\$31,569,579	\$11,657,736	\$43,227,315	\$189,588,631	\$199,098,916	\$163,544,413	\$362,643,329	11.9
COUNTY - MILAM										
Central Texas Hospital	Cameron	FP	\$422,742	\$1,758,455	\$2,181,197	\$9,192,000	\$11,401,957	\$3,452,099	\$14,854,056	14.7
Richards Memorial Hospital	Rockdale	PUB	\$154,504	\$205,926	\$360,430	\$15,103,499	\$6,975,926	\$20,954,426	\$27,930,352	1.3
	COUNTY SUB	TOTALS	\$577,246	\$1,964,381	\$2,541,627	\$24,295,499	\$18,377,883	\$24,406,525	\$42,784,408	5.9
COUNTY - MITCHELL										
Mitchell County Hospital	Colorado City	PUB	\$1,906,710	\$503,185	\$2,409,895	\$10,059,520	\$5,022,784	\$12,109,228	\$17,132,012	14.1
	COUNTY SUB	TOTALS	\$1,906,710	\$503,185	\$2,409,895	\$10,059,520	\$5,022,784	\$12,109,228	\$17,132,012	14.1
COUNTY - MONTAGUE										
Bowie Memorial Hospital	Bowie	PUB	\$2,418,318	\$1,052,708	\$3,471,026	\$14,904,490	\$17,660,710	\$15,704,559	\$33,365,269	10.4
Nocona General Hospital	Nocona	PUB	\$638,489	\$420,118	\$1,058,607	\$6,572,450	\$5,393,052	\$5,542,814	\$10,935,866	9.7
	COUNTY SUB	TOTALS	\$3,056,807	\$1,472,826	\$4,529,633	\$21,476,940	\$23,053,762	\$21,247,373	\$44,301,135	10.2

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - MONTGOMERY	Conros	FP	¢4E 042 201	¢0 447 E22	¢EE 420 724	\$222,967,242	¢E02 720 44E	¢222.7EE 242	¢01E 40E 000	
Conroe Regional Medical Center HSOUTH Rehab Hospital of North Houston	Conroe Conroe	FP FP	\$45,962,201 \$320,959	\$9,467,523	\$55,429,724 \$336,465	\$222,967,242	\$582,739,645 \$23,300,164	\$232,755,363 \$3,094,648	\$815,495,008 \$26,394,812	6.8
Kingwood Medical Center		FP FP	\$320,959 \$17,470,157	\$15,506 \$16,916,601	\$330,465 \$34,386,758	\$18,260,833	\$23,300,164 \$262,787,157	\$3,094,648 \$148,738,916	\$20,394,812	1.3
· ·	Kingwood The Woodlands	NFP			\$34,360,736 \$21,917,814	\$100,239,440	\$202,767,157			8.4
Memorial Hermann The Woodlands Hospital			\$16,014,359	\$5,903,455				\$138,346,304	\$384,165,954	5.7
Nexus Specialty Hospital - Tthe Woodlands Ltd - Shenandoah Campus	Shenandoah	FP	\$271,380	\$0	\$271,380	\$24,812,269	\$67,202,687	\$46,849	\$67,249,536	0.4
Select Specialty Hospital-Conroe	Conroe	FP	\$25,985	\$1,227,226	\$1,253,211	\$16,400,365	\$39,211,941	\$0	\$39,211,941	3.2
Woodlands	The Woodlands	NFP	\$10,402,265	\$5,932,473	\$16,334,738	\$84,054,967	\$134,398,774	\$121,965,482	\$256,364,256	6.4
	COUNTY SUBTO	TALS	\$90,467,306	\$39,462,784	\$129,930,090	\$642,432,027	\$1,355,460,018	\$644,947,562	\$2,000,407,580	6.5
COUNTY - MOORE										
Memorial Hospital	Dumas	PUB	\$1,129,049	\$2,166,225	\$3,295,274	\$24,166,958	\$17,526,076	\$24,678,284	\$42,204,360	7.8
	COUNTY SUBTO		\$1,129,049	\$2,166,225	\$3,295,274	\$24,166,958	\$17,526,076	\$24,678,284	\$42,204,360	7.8
COUNTY - NACOGDOCHES										
Nacogdoches Medical Center	Nacogdoches	FP	\$6,638,094	\$2,648,361	\$9,286,455	\$61,778,009	\$162,751,073	\$68,475,803	\$231,226,876	4.0
Nacogdoches Memorial Hospital	Nacogdoches	PUB	\$16,674,723	\$22,852,383	\$39,527,106	\$74,580,470	\$150,296,804	\$78,925,851	\$229,222,655	17.2
	COUNTY SUBTO	TALS	\$23,312,817	\$25,500,744	\$48,813,561	\$136,358,479	\$313,047,877	\$147,401,654	\$460,449,531	10.6
COUNTY - NAVARRO										
Navarro Regional Hospital	Corsicana	FP	\$8,426,770	\$2,723,839	\$11,150,609	\$46,002,877	\$66,986,851	\$57,239,491	\$124,226,342	9.0
Navarro Regional Flospital	COUNTY SUBTO		\$8,426,770	\$2,723,839	\$11,150,609	\$46,002,877	\$66,986,851	\$57,239,491	\$124,226,342	9.0
	COUNTY SUBTO	TALS	Ψ0,420,770	Ψ2,723,037	ψ11,130,007	ψ 1 0,002,011	ψου, 7ου, ου τ	Ψ37,237,471	ψ124,220,342	7.0
COUNTY - NOLAN										
Rolling Plains Memorial Hospital	Sweetwater	PUB	\$3,030,597	\$676,418	\$3,707,015	\$18,547,915	\$16,304,821	\$17,479,946	\$33,784,767	11.0
	COUNTY SUBTO	TALS	\$3,030,597	\$676,418	\$3,707,015	\$18,547,915	\$16,304,821	\$17,479,946	\$33,784,767	11.0
COUNTY - NUECES										
CHRISTUS Spohn Hospital Corpus Christi	Corpus Christi	NFP	\$19,863,109	\$139,450,735	\$159,313,844	\$477,416,610	\$1,092,473,683	\$679,952,174	\$1,772,425,857	9.0
Corpus Christi Specialty Hospital	Corpus Christi	FP	\$17,003,107 NAV	\$0	WAV	\$7,081,573	\$12,079,103	\$0	\$12,079,103	0.0
Driscoll Children's Hospital	Corpus Christi	NFP	\$3,509,711	\$3,639,197	\$7,148,908	\$137,716,840	\$192,888,170	\$95,011,324	\$287,899,494	2.5
Dubuis Hospital of Corpus Christi	Corpus Christi	NFP	\$5,509,711	\$456,723	\$520,423	\$8,658,565	\$20,038,366	\$95,011,324	\$20,038,366	
Dabais Hospital of Corpus Cillisti	Corpus Chinsu	INIT	ψυυ, / υυ	ψ+υυ,1Ζ3	ψJZU,4ZJ	ψυ,υυυ,υυυ	ΨΖΟ,ΟΟΟ,ΟΟΟ	φυ	ΨΖΟ,ΟΟΟ,ΟΟΟ	2.6

Hospital Kindred Hospital - Corpus Christi	City Corpus Christi	Owner- ship FP	Bad Debt Charges \$158,228	Charges \$0	Total Uncompensated Care \$158,228	Net Patient Revenue \$21,535,229	Gross Inpatient Revenue \$62,081,576	Gross Outpatient Revenue \$153,323	Revenue \$62,234,899	Uncompensated Care as % of Gross Patient Revenue
The Corpus Christi Medical Center - Bay Area	Corpus Christi	FP	\$23,199,418	\$9,428,568	\$32,627,986	\$187,505,854	\$557,478,183	\$197,114,564	\$754,592,747	4.3
	COUNTY SUBT	OTALS	\$46,794,166*	\$152,975,223	\$199,769,389*	\$839,914,671	\$1,937,039,081	\$972,231,385	\$2,909,270,466	6.9
COUNTY - OCHILTREE										
Ochiltree General Hospital	Perryton	PUB	\$1,011,155	\$359,177	\$1,370,332	\$10,640,448	\$4,507,920	\$7,360,706	\$11,868,626	11.5
	COUNTY SUBT	OTALS	\$1,011,155	\$359,177	\$1,370,332	\$10,640,448	\$4,507,920	\$7,360,706	\$11,868,626	11.5
COUNTY - ORANGE										
Continuecare Hospital of Southeast Texas, Inc	Orange	NFP	\$139,073	\$153,346	\$292,419	\$4,421,552	\$13,756,807	\$0	\$13,756,807	2.1
Memorial Hermann Baptist Orange Hospital	Orange	NFP	\$7,048,090	\$5,600,193	\$12,648,283	\$32,353,315	\$53,503,741	\$45,760,659	\$99,264,400	12.7
	COUNTY SUBT	OTALS	\$7,187,163	\$5,753,539	\$12,940,702	\$36,774,867	\$67,260,548	\$45,760,659	\$113,021,207	11.4
COUNTY - PALO PINTO										
Palo Pinto General Hospital	Mineral Wells	PUB	\$6,079,312	\$1,528,706	\$7,608,018	\$28,601,713	\$33,652,091	\$36,686,298	\$70,338,389	10.8
	COUNTY SUBT	OTALS	\$6,079,312	\$1,528,706	\$7,608,018	\$28,601,713	\$33,652,091	\$36,686,298	\$70,338,389	10.8
COUNTY - PANOLA										
East Texas Medical Center - Carthage	Carthage	NFP	\$4,057,185	\$3,134,518	\$7,191,703	\$20,241,449	\$24,058,864	\$31,457,358	\$55,516,222	13.0
	COUNTY SUBT	OTALS	\$4,057,185	\$3,134,518	\$7,191,703	\$20,241,449	\$24,058,864	\$31,457,358	\$55,516,222	13.0
COUNTY - PARKER										
Campbell Health System	Weatherford	PUB	\$13,968,289	\$2,754,101	\$16,722,390	\$56,547,420	\$52,501,571	\$58,838,691	\$111,340,262	15.0
-	COUNTY SUBT		\$13,968,289	\$2,754,101	\$16,722,390	\$56,547,420	\$52,501,571	\$58,838,691	\$111,340,262	15.0
COUNTY - PARMER Parmer County Community Hospital, Inc.	Friona	NFP	\$715,391	\$46,844	\$762,235	\$4,254,329	\$2,028,796	\$3,654,212	\$5,683,008	10.4
r armer county community riospital, inc.	COUNTY SUBT		\$715,391	\$46,844	\$762,235	\$4,254,329	\$2,020,790 \$2,028,796	\$3,654,212	\$5,683,008	13.4 13.4
	200		,	,,	,	, ,, - ,, -		, ,	, ,	10.1
COUNTY - PECOS										
Iraan General Hospital District	Iraan Fort Stockton	PUB PUB	\$99,861 \$3,202,438	\$11,059	\$110,920	\$2,045,653	\$487,004	\$1,032,227	\$1,519,231	7.3
Pecos County Memorial Hospital	Fort Stockton COUNTY SUBT		\$3,202,438 \$3,302,299	\$594,684 \$605,743	\$3,797,122 \$3,908,042	\$14,352,274 \$16,397,927	\$9,273,265 \$9,760,269	\$21,110,803 \$22,143,030	\$30,384,068 \$31,903,299	12.5 12.2
	COUNTI SUBT	UIALS	Ψ3,302,277	ψ005,745	Ψ3,700,042	φ10,371,721	Ψ7,100,207	Ψ22,170,000	Ψ31,703,277	12.2

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - POLK										
Memorial Medical Center - Livingston	Livingston	NFP	\$7,340,492	\$9,939,196	\$17,279,688	\$33,414,912	\$60,343,858	\$58,759,053	\$119,102,911	14.5
	COUNTY SUB	TOTALS	\$7,340,492	\$9,939,196	\$17,279,688	\$33,414,912	\$60,343,858	\$58,759,053	\$119,102,911	14.5
COUNTY - POTTER										
Campus	Amarillo	NFP	\$18,692,713	\$19,443,237	\$38,135,950	\$281,516,815	\$527,367,167	\$276,236,554	\$803,603,721	4.7
Northwest Texas Hospital	Amarillo	FP	\$16,956,127	\$82,811,589	\$99,767,716	\$252,410,000	\$453,093,000	\$191,041,000	\$644,134,000	15.5
Physicians Surgical Hospital at Quail Creek	Amarillo	FP	\$8,989,679	\$0	\$8,989,679	\$18,750,916	\$10,087,707	\$37,248,663	\$47,336,370	19.0
Plum Creek Specialty Hospital	Amarillo	FP	\$169,728	\$23,455	\$193,183	\$8,619,110	\$11,866,909	\$0	\$11,866,909	1.6
Triumph Hospital Amarillo	Amarillo	FP	\$333,140	\$0	\$333,140	\$19,665,012	\$55,434,362	\$0	\$55,434,362	0.6
	COUNTY SUB	TOTALS	\$45,141,387	\$102,278,281	\$147,419,668	\$580,961,853	\$1,057,849,145	\$504,526,217	\$1,562,375,362	9.4
COUNTY - RANDALL										
Northwest Texas Surgery Center	Amarillo	FP	\$528,658	\$93,460	\$622,118	\$18,090,593	\$236,127	\$26,075,535	\$26,311,662	2.4
	COUNTY SUB	TOTALS	\$528,658	\$93,460	\$622,118	\$18,090,593	\$236,127	\$26,075,535	\$26,311,662	2.4
COUNTY - REAGAN										
Reagan Memorial Hospital	Big Lake	PUB	\$94,407	\$2,799	\$97,206	\$1,594,324	\$100,180	\$977,948	\$1,078,128	9.0
	COUNTY SUB	TOTALS	\$94,407	\$2,799	\$97,206	\$1,594,324	\$100,180	\$977,948	\$1,078,128	9.0
COUNTY - RED RIVER										
East Texas Medical Center - Clarksville	Clarksville	PUB	\$1,705,703	\$1,209,666	\$2,915,369	\$13,196,424	\$20,655,735	\$13,869,556	\$34,525,291	8.4
	COUNTY SUB	TOTALS	\$1,705,703	\$1,209,666	\$2,915,369	\$13,196,424	\$20,655,735	\$13,869,556	\$34,525,291	8.4
COUNTY - REEVES										
Reeves County Hospital	Pecos	PUB	\$1,343,403	\$374,195	\$1,717,598	\$8,932,623	\$4,834,579	\$10,085,382	\$14,919,961	11.5
Neeves county mospital	COUNTY SUB		\$1,343,403	\$374,195	\$1,717,598	\$8,932,623	\$4,834,579	\$10,085,382	\$14,919,961	11.5
				·						
COUNTY - REFUGIO										
Refugio County Memorial Hospital District	Refugio	PUB	\$1,330,699	\$409,901	\$1,740,600	\$10,078,018	\$1,752,770	\$12,398,002	\$14,150,772	12.3
	COUNTY SUB	TOTALS	\$1,330,699	\$409,901	\$1,740,600	\$10,078,018	\$1,752,770	\$12,398,002	\$14,150,772	12.3

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncom- pensated Care as % of Gross Patient Revenue
COUNTY - ROCKWALL Lake Pointe Medical Center	Rowlett	FP	\$9,454,296	\$4,161,011	\$13,615,307	\$82,442,351	\$132,273,944	\$141,880,395	\$274,154,339	F.0
Lake Politie Medical Certiei	COUNTY SUBT		\$9,454,296 \$9,454,296	\$4,161,011 \$4,161,011	\$13,615,307	\$82,442,351 \$82,442,351	\$132,273,944 \$132,273,944	\$141,880,395	\$274,154,339 \$274,154,339	5.0 5.0
COUNTY - RUNNELS										
Ballinger Memorial Hospital District	Ballinger	PUB	\$1,069,261	\$23,668	\$1,092,929	\$4,041,914	\$1,806,161	\$6,246,937	\$8,053,098	13.6
North Runnels Hospital	Winters	PUB	\$255,002	\$4,449	\$259,451	\$2,742,120	\$791,691	\$2,344,980	\$3,136,671	8.3
	COUNTY SUBT	OTALS	\$1,324,263	\$28,117	\$1,352,380	\$6,784,034	\$2,597,852	\$8,591,917	\$11,189,769	12.1
COUNTY - RUSK										
Henderson Memorial Hospital	Henderson	NFP	\$4,918,201	\$2,542,700	\$7,460,901	\$28,488,765	\$36,778,058	\$35,089,882	\$71,867,940	10.4
	COUNTY SUBT	OTALS	\$4,918,201	\$2,542,700	\$7,460,901	\$28,488,765	\$36,778,058	\$35,089,882	\$71,867,940	10.4
COUNTY - SABINE										
Sabine County Hospital	Hemphill	PUB	\$586,689	\$121,625	\$708,314	\$3,699,368	\$1,130,637	\$4,656,240	\$5,786,877	12.2
	COUNTY SUBT	OTALS	\$586,689	\$121,625	\$708,314	\$3,699,368	\$1,130,637	\$4,656,240	\$5,786,877	12.2
COUNTY - SAN AUGUSTINE										
Memorial Medical Center - San Augustine	San Augustine	NFP	\$979,545	\$1,184,030	\$2,163,575	\$3,540,495	\$4,986,836	\$10,354,111	\$15,340,947	14.1
•	COUNTY SUBT	OTALS	\$979,545	\$1,184,030	\$2,163,575	\$3,540,495	\$4,986,836	\$10,354,111	\$15,340,947	14.1
COUNTY - SAN PATRICIO										
North Bay Hospital	Aransas Pass	FP	\$4,193,676	\$2,276,747	\$6,470,423	\$17,594,464	\$17,489,741	\$28,045,207	\$45,534,948	14.2
,	COUNTY SUBT	OTALS	\$4,193,676	\$2,276,747	\$6,470,423	\$17,594,464	\$17,489,741	\$28,045,207	\$45,534,948	14.2
COUNTY - SCHLEICHER										
Schleicher County Medical Center	Eldorado	FP	\$267,170	\$0	\$267,170	\$1,911,908	\$527,936	\$1,096,269	\$1,624,205	16.4
	COUNTY SUBT		\$267,170	\$0	\$267,170	\$1,911,908	\$527,936	\$1,096,269	\$1,624,205	16.4
COUNTY - SCURRY										
D. M. Cogdell Memorial Hospital	Snyder	PUB	\$16,580,560	\$936,301	\$17,516,861	\$14,835,056	\$8,780,365	\$19,240,202	\$28,020,567	62.5
2. m. oogaan wantan nospital	COUNTY SUBT		\$16,580,560	\$936,301	\$17,516,861	\$14,835,056	\$8,780,365	\$19,240,202	\$28,020,567	62.5
	222 2357		. , ,	,-			. ,,		. ,,.	02.0

COUNTY - SHELBY Shelby Regional Medical Center Count COUNTY - SHELBY	FP ITY SUBTOTALS	\$3,475,812			Revenue	Revenue	Revenue	Revenue	Gross Patient Revenue
, ,		40,170,012	\$316,079	\$3,791,891	\$11,356,644	\$13,245,234	\$16,721,085	\$29,966,319	12.7
		\$3,475,812	\$316,079	\$3,791,891	\$11,356,644	\$13,245,234	\$16,721,085	\$29,966,319	12.7
COUNTY - SMITH									
East Texas Medical Center Tyler	NFP	\$60,135,140	\$106,506,283	\$166,641,423	\$358,214,846	\$854,700,841	\$469,633,146	\$1,324,333,987	10 /
East Texas Medical Center Rehabilitation Hospital Tyler	NFP	\$496,183	\$1,570,810	\$2,066,993	\$22,847,700	\$56,964,900	\$409,033,140 \$17,767,778	\$74,732,678	12.6
East Texas Medical Center Specialty Hospital Tyler	NFP	\$490,103	\$433,652	\$2,000,993	\$22,847,700 \$15,144,444	\$75,964,667	\$17,707,778	\$74,732,076	2.8
Mother Frances Hospital Tyler	NFP	\$30,751,879	\$68,865,906	\$99,617,785	\$331,553,708	\$73,704,007	\$454,156,296	\$1,166,507,022	1.1 8.5
Texas Spine and Joint Hospital Tyler	FP	\$1,465,000	\$663,867	\$2,128,867	\$43,453,609	\$38,621,338	\$82,565,977	\$121,187,315	8.5 1.8
Trinity Mother Francis Rehabilitation Hospital Tyler	FP	\$120,831	\$163,778	\$284,609	\$20,085,253	\$28,906,894	\$4,415,273	\$33,322,167	0.9
Tyler Continue Care Hospital at Mother Frances Tyler	NFP	\$60,571	\$2,755,000	\$2,815,571	\$20,003,233	\$60,736,000	\$0	\$60,736,000	4.6
University of Texas Health Center - Tyler Tyler	PUB	\$10,835,891	\$15,787,682	\$26,623,573	\$37,675,642	\$70,265,366	\$86,133,833	\$156,399,199	17.0
	ITY SUBTOTALS	\$104,288,574	\$196,746,978	\$301,035,552	\$849,187,202	\$1,898,510,732	\$1,114,672,303	\$3,013,183,035	10.0
3001	TT SOBTOTALS	7 10 1/200/01	, , ,	,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* * * * * * * * * * * * * * * * * * * *	+-//	10.0
COUNTY - SOMERVELL									
Glen Rose Medical Center Glen I	Rose NFP	\$1,665,884	\$965,148	\$2,631,032	\$14,727,563	\$9,852,396	\$27,897,704	\$37,750,100	7.0
	ITY SUBTOTALS	\$1,665,884	\$965,148	\$2,631,032	\$14,727,563	\$9,852,396	\$27,897,704	\$37,750,100	7.0
COUNTY - STARR									
Starr County Memorial Hospital Rio G	ande City PUB	\$3,075,398	\$429,784	\$3,505,182	\$14,351,636	\$11,848,760	\$14,136,415	\$25,985,175	13.5
СОИ	ITY SUBTOTALS	\$3,075,398	\$429,784	\$3,505,182	\$14,351,636	\$11,848,760	\$14,136,415	\$25,985,175	13.5
COUNTY - STEPHENS									
Stephens Memorial Hospital Breck	enridge PUB	\$1,154,278	\$289,783	\$1,444,061	\$7,526,608	\$5,302,437	\$10,431,725	\$15,734,162	9.2
COUI	ITY SUBTOTALS	\$1,154,278	\$289,783	\$1,444,061	\$7,526,608	\$5,302,437	\$10,431,725	\$15,734,162	9.2
COUNTY CTONEWALL									
COUNTY - STONEWALL	. 5115	4445.450	407.470	4444	±0.000.470	4040.075	4000 505	44.754.070	
Stonewall Memorial Hospital Asper		\$115,150	\$26,472	\$141,622	\$2,232,173	\$812,375	\$939,585	\$1,751,960	8.1
COUI	ITY SUBTOTALS	\$115,150	\$26,472	\$141,622	\$2,232,173	\$812,375	\$939,585	\$1,751,960	8.1
COUNTY - SUTTON									
Lillian M. Hudspeth Memorial Hospital Sonor	a PUB	\$983,979	\$368,129	\$1,352,108	\$4,551,465	\$2,356,451	\$5,486,177	\$7,842,628	17.2
·	ITY SUBTOTALS	\$983,979	\$368,129	\$1,352,108	\$4,551,465	\$2,356,451	\$5,486,177	\$7,842,628	17.2

					Total	Net	Cross	Gross	Total Gross	Uncom- pensated Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Gross Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - SWISHER	ong									
Swisher Memorial Hospital	Tulia	PUB	\$760,470	\$174,882	\$935,352	\$7,041,345	\$2,777,865	\$7,163,572	\$9,941,437	9.4
·	COUNTY SUB	TOTALS	\$760,470	\$174,882	\$935,352	\$7,041,345	\$2,777,865	\$7,163,572	\$9,941,437	9.4
COUNTY - TARRANT										
Arlington Memorial Hospital	Arlington	NFP	\$29,669,091	\$14,123,937	\$43,793,028	\$261,130,012	\$461,521,085	\$195,767,099	\$657,288,184	6.7
Baylor All Saints Medical Center at Ft Worth	Fort Worth	NFP	\$21,321,153	\$10,598,101	\$31,919,254	\$294,853,879	\$516,353,108	\$262,319,084	\$778,672,192	4.1
Baylor Regional Medical Center at Grapevine	Grapevine	NFP	\$11,993,767	\$6,297,709	\$18,291,476	\$167,354,427	\$253,292,509	\$118,015,390	\$371,307,899	4.9
Cook Children's Medical Center	Fort Worth	NFP	\$9,689,671	\$917,380	\$10,607,051	\$337,959,845	\$352,547,379	\$229,114,100	\$581,661,479	1.8
Harris Continued Care Hospital	Fort Worth	NFP	\$0	\$0	\$0	\$6,607,775	\$13,732,484	\$0	\$13,732,484	0.0
Harris Methodist Fort Worth	Fort Worth	NFP	\$34,591,506	\$83,658,277	\$118,249,783	\$535,791,552	\$1,082,658,992	\$374,667,473	\$1,457,326,465	8.1
Harris Methodist H.E.B.	Bedford	NFP	\$93,494,053	\$31,770,291	\$125,264,344	\$197,844,561	\$328,187,840	\$196,246,071	\$524,433,911	23.9
Harris Methodist Northwest	Azle	NFP	\$3,969,209	\$3,797,297	\$7,766,506	\$25,727,579	\$24,282,196	\$35,912,714	\$60,194,910	12.9
Surgery	Southlake	FP	\$387,488	\$40,649	\$428,137	\$29,433,062	\$18,331,832	\$40,175,442	\$58,507,274	0.7
Harris Methodist Southwest	Fort Worth	NFP	\$7,793,523	\$6,580,983	\$14,374,506	\$94,133,442	\$123,267,352	\$116,198,376	\$239,465,728	6.0
HSOUTH City View Rehabilitation Hospital	Fort Worth	FP	\$1,454,235	\$455,952	\$1,910,187	\$19,175,612	\$21,276,715	\$14,241,531	\$35,518,246	5.4
HSOUTH Rehabilitation Hospital	Fort Worth	FP	\$659,119	\$0	\$659,119	\$14,412,259	\$17,155,402	\$5,732,849	\$22,888,251	2.9
HSOUTH Rehabilitation Hospital of Arlington	Arlington	FP	\$828,541	\$0	\$828,541	\$15,516,369	\$16,684,313	\$9,237,085	\$25,921,398	3.2
Huguley Memorial Medical Center	Fort Worth	NFP	\$11,274,069	\$42,372,011	\$53,646,080	\$120,702,560	\$295,097,490	\$158,196,622	\$453,294,112	11.8
John Peter Smith Hospital	Fort Worth	PUB	\$179,106,000	\$451,280,000	\$630,386,000	\$444,133,000	\$653,355,000	\$567,683,000	\$1,221,038,000	51.6
Kindred Hospital - Fort Worth	Fort Worth	FP	\$97,305	\$0	\$97,305	\$25,522,598	\$73,705,168	\$2,396,835	\$76,102,003	0.1
Kindred Hospital - Mansfield	Mansfield	FP	\$0	\$0	\$0	\$13,721,133	\$37,300,881	\$1,617,138	\$38,918,019	0.0
Kindred Hospital - Tarrant County	Fort Worth	FP	\$394,473	\$0	\$394,473	\$25,823,104	\$71,894,294	\$403,511	\$72,297,805	0.5
Kindred Hospital - Tarrant County	Arlington	FP	\$577,351	\$0	\$577,351	\$31,699,619	\$98,545,241	\$761,993	\$99,307,234	0.6
LifeCare Hospital of Fort Worth	Fort Worth	FP	\$493,152	\$0	\$493,152	\$5,119,874	\$28,719,327	\$0	\$28,719,327	1.7
Medical Center of Arlington	Arlington	FP	\$47,788,125	\$5,273,418	\$53,061,543	\$213,451,511	\$535,384,069	\$212,550,563	\$747,934,632	7.1
Medical Centre Surgical Hospital	Fort Worth	FP	\$1,191,397	\$57,958	\$1,249,355	\$37,452,925	\$22,188,059	\$89,522,284	\$111,710,343	1.1
North Hills Hospital	Hills	FP	\$21,764,874	\$1,962,342	\$23,727,216	\$139,558,973	\$273,234,887	\$199,504,486	\$472,739,373	5.0
Plaza Medical Center of Fort Worth	Fort Worth	FP	\$16,719,985	\$4,097,044	\$20,817,029	\$211,700,339	\$575,892,882	\$162,962,291	\$738,855,173	2.8
Rehabcare Physical Rehabilitation	Arlington	FP	\$46,912	\$70,919	\$117,831	\$4,219,069	\$7,299,537	\$0	\$7,299,537	1.6
Southwest Surgical Hospital	Hurst	FP	\$553,431	\$105,937	\$659,368	\$17,609,234	\$13,619,379	\$22,068,976	\$35,688,355	1.8
USMD Hospital at Arlington	Arlington	FP	\$6,901,127	\$466,209	\$7,367,336	\$75,333,246	\$57,301,874	\$125,820,924	\$183,122,798	4.0
	COUNTY SUB	TOTALS	\$502,759,557	\$663,926,414	\$1,166,685,971	\$3,365,987,559	\$5,972,829,295	\$3,141,115,837	\$9,113,945,132	12.8

								Total	Uncom- pensated
				Total	Net	Gross	Gross	Gross	Care as % of
	Owner-		•	•		•	•		Gross Patient
City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
									4.8
Abilene	NFP								9.0
COUNTY SUBTO	OTALS	\$41,991,426	\$29,435,482	\$71,426,908	\$326,149,923	\$673,322,909	\$331,220,744	\$1,004,543,653	7.1
Brownfield	PUB	\$1,598,074	\$519,862	\$2,117,936	\$12,914,757	\$5,920,528	\$12,353,584	\$18,274,112	11.6
COUNTY SUBTO	OTALS	\$1,598,074	\$519,862	\$2,117,936	\$12,914,757	\$5,920,528	\$12,353,584	\$18,274,112	11.6
Throckmorton	PUB	\$414,176	\$26,270	\$440,446	\$1,599,893	\$1,323,499	\$276,394	\$1,599,893	27.5
COUNTY SUBTO	OTALS	\$414,176	\$26,270	\$440,446	\$1,599,893	\$1,323,499	\$276,394	\$1,599,893	27.5
Mount Pleasant	PUB	\$9,902,116	\$3.881.470	\$13,783,586	\$54,963,098	\$65,433,805	\$64.128.140	\$129,561,945	10.6
	OTALS	\$9,902,116	\$3,881,470	\$13,783,586	\$54,963,098	\$65,433,805	\$64,128,140	\$129,561,945	10.6
San Angelo	FP	\$9,598,872	\$1,543,870	\$11,142,742	\$84,317,960	\$177,327,120	\$106,830,281	\$284,157,401	3.9
San Angelo	NFP	\$17,012,924	\$24,593,594	\$41,606,518	\$149,880,233	\$201,553,506	\$155,394,307	\$356,947,813	11.7
•	FP	-\$77,327	\$372,403	\$295,076	\$7,943,444	\$23,513,677	\$0	\$23,513,677	1.3
•	OTALS	\$26,534,469	\$26,509,867	\$53,044,336	\$242,141,637	\$402,394,303	\$262,224,588	\$664,618,891	8.0
Austin	FP	\$340,709	\$643	\$341,352	\$22,290,752	\$41,260,289	\$27,624,062	\$68,884,351	0.5
Austin	FP	\$293,214	\$0	\$293,214	\$33,464,424	\$99,705,395	\$0	\$99,705,395	0.3
Austin	FP		\$0		\$10,068,140	\$23,951,587	\$0	\$23,951,587	1.0
Austin	NFP	\$33,515,212	\$130,444,659	\$163,959,871	\$395,133,482	\$556,079,684	\$392,107,282	\$948,186,966	17.3
Austin	NFP	\$10,294,352	\$43,474,563	\$53,768,915	\$338,684,856	\$645,240,489	\$259,144,752	\$904,385,241	5.9
Austin	NFP	\$8,570,967	\$15,573,335	\$24,144,302	\$81,954,667	\$101,364,905	\$101,398,075	\$202,762,980	11.9
Austin	NFP	\$1,350,975	\$5,846,126	\$7,197,101	\$21,873,267	\$16,576,613	\$36,896,439	\$53,473,052	13.5
Austin	FP	\$469,092	\$856,851	\$1,325,943	\$20,686,569	\$25,836,591	\$5,279,805	\$31,116,396	4.3
	Brownfield COUNTY SUBTO Throckmorton COUNTY SUBTO Mount Pleasant COUNTY SUBTO San Angelo San Angelo San Angelo COUNTY SUBTO Austin Austin	Abilene FP Abilene NFP Abilene NFP COUNTY SUBTOTALS Brownfield PUB COUNTY SUBTOTALS Throckmorton PUB COUNTY SUBTOTALS Mount Pleasant PUB COUNTY SUBTOTALS San Angelo FP San Angelo NFP San Angelo FP COUNTY SUBTOTALS Austin FP Austin FP Austin NFP	City ship Charges Abilene FP \$15,599,723 Abilene NFP \$8,929 Abilene NFP \$26,382,774 COUNTY SUBTOTALS \$41,991,426 Brownfield PUB \$1,598,074 COUNTY SUBTOTALS \$1,598,074 Throckmorton PUB \$414,176 COUNTY SUBTOTALS \$9,902,116 COUNTY SUBTOTALS \$9,902,116 San Angelo FP \$9,598,872 San Angelo NFP \$17,012,924 San Angelo FP \$77,327 COUNTY SUBTOTALS \$26,534,469 Austin FP \$340,709 Austin FP \$293,214 Austin FP \$230,412 Austin NFP \$33,515,212 Austin NFP \$8,570,967 Austin NFP \$1,350,975	City ship Charges Charges Abilene FP \$15,599,723 \$4,359,063 Abilene NFP \$8,929 \$96,746 Abilene NFP \$26,382,774 \$24,979,673 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 Brownfield PUB \$1,598,074 \$519,862 COUNTY SUBTOTALS \$1,598,074 \$519,862 Throckmorton PUB \$414,176 \$26,270 COUNTY SUBTOTALS \$414,176 \$26,270 Mount Pleasant PUB \$9,902,116 \$3,881,470 COUNTY SUBTOTALS \$9,902,116 \$3,881,470 San Angelo FP \$9,598,872 \$1,543,870 San Angelo FP \$9,598,872 \$1,543,870 San Angelo FP \$77,327 \$372,403 COUNTY SUBTOTALS \$26,534,469 \$26,509,867 Austin FP \$340,709 \$643 Austin FP \$340,709 \$643 Austin FP \$230,412<	City Owner-ship Bad Debt Charges Charity Charges Uncompensated Care Abilene FP \$15,599,723 \$4,359,063 \$19,958,786 Abilene NFP \$8,929 \$96,746 \$105,675 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 COUNTY SUBTOTALS \$414,176 \$26,270 \$440,446 COUNTY SUBTOTALS \$414,176 \$26,270 \$440,446 COUNTY SUBTOTALS \$9,902,116 \$3,881,470 \$13,783,586 COUNTY SUBTOTALS \$9,902,116 \$3,881,470 \$13,783,586 San Angelo FP \$9,598,872 \$1,543,870 \$11,142,742 San Angelo FP \$77,327 \$372,403 \$295,076 COUNTY SUBTOTALS \$26,534,469 \$26,509,867 \$53,044,336 Austin	City Owner-ship Bad Debt Charges Charity Charges Uncompensated Care Patient Revenue Abilene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 Abilene NFP \$8,929 \$96,746 \$105,675 \$5,430,739 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 Throckmorton PUB \$414,176 \$26,270 \$440,446 \$1,599,893 COUNTY SUBTOTALS \$414,176 \$26,270 \$440,446 \$1,599,893 Mount Pleasant PUB \$9,902,116 \$3,881,470 \$13,783,586 \$54,963,098 COUNTY SUBTOTALS \$9,902,116 \$3,881,470 \$13,783,586 \$54,963,098 San Angelo FP \$9,598,872 \$1,543,870 <td>City Owner-ship Bad Debt Charges Charges Care Care Patient Revenue Inpatient Revenue Abilene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 \$286,058,567 Abilene NFP \$8,929 \$96,746 \$105,675 \$5,430,739 \$19,059,374 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 \$368,204,968 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 \$673,322,909 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 Throckmorton PUB \$414,176 \$26,270 \$440,446 \$1,599,893 \$1,323,499 COUNTY SUBTOTALS \$9,902,116 \$3,881,470 \$13,783,586 \$54,963,098 \$65,433,805 San Angelo FP \$9,598,872 \$1,543,870 \$11,142,742 \$84,317,960 \$177,327,120</td> <td>City Owner-ship Bad Debt Charges Charity Charges Uncompensated Care Patient Revenue Inpatient Revenue Abilene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 \$286,058,567 \$128,178,175 Abilene NFP \$8,929 \$96,746 \$105,675 \$5,430,739 \$19,059,374 \$0 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 \$368,204,968 \$203,042,569 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 \$673,322,909 \$331,220,744 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 Throckmorton PUB \$414,176 \$26,270 \$440,446 \$1,599,893 \$1,323,499 \$276,394 Mount Pleasant PUB \$9,902,116 \$3,881,470 \$13,783,586 \$54,963,098 \$</td> <td>City Owner-Ship Bad Debt Charges Charity Charity Uncompensated Charges Revenue Revenue Cross Revenue Gross Revenue Gross Patient Revenue Abliene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 \$286,058,567 \$128,178,175 \$41,236,742 Abliene NFP \$18,929 \$96,746 \$105,675 \$5,340,739 \$19,059,374 \$0 \$19,059,374 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 \$368,204,968 \$203,042,569 \$571,247,537 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 \$673,322,909 \$331,220,744 \$1,004,543,653 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 \$18,274,112 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 \$18,274,112 Throckmorton PUB \$41,176 \$26,270 \$440,446 \$1,599,893</td>	City Owner-ship Bad Debt Charges Charges Care Care Patient Revenue Inpatient Revenue Abilene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 \$286,058,567 Abilene NFP \$8,929 \$96,746 \$105,675 \$5,430,739 \$19,059,374 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 \$368,204,968 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 \$673,322,909 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 Throckmorton PUB \$414,176 \$26,270 \$440,446 \$1,599,893 \$1,323,499 COUNTY SUBTOTALS \$9,902,116 \$3,881,470 \$13,783,586 \$54,963,098 \$65,433,805 San Angelo FP \$9,598,872 \$1,543,870 \$11,142,742 \$84,317,960 \$177,327,120	City Owner-ship Bad Debt Charges Charity Charges Uncompensated Care Patient Revenue Inpatient Revenue Abilene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 \$286,058,567 \$128,178,175 Abilene NFP \$8,929 \$96,746 \$105,675 \$5,430,739 \$19,059,374 \$0 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 \$368,204,968 \$203,042,569 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 \$673,322,909 \$331,220,744 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 Throckmorton PUB \$414,176 \$26,270 \$440,446 \$1,599,893 \$1,323,499 \$276,394 Mount Pleasant PUB \$9,902,116 \$3,881,470 \$13,783,586 \$54,963,098 \$	City Owner-Ship Bad Debt Charges Charity Charity Uncompensated Charges Revenue Revenue Cross Revenue Gross Revenue Gross Patient Revenue Abliene FP \$15,599,723 \$4,359,063 \$19,958,786 \$110,214,433 \$286,058,567 \$128,178,175 \$41,236,742 Abliene NFP \$18,929 \$96,746 \$105,675 \$5,340,739 \$19,059,374 \$0 \$19,059,374 Abilene NFP \$26,382,774 \$24,979,673 \$51,362,447 \$210,504,751 \$368,204,968 \$203,042,569 \$571,247,537 COUNTY SUBTOTALS \$41,991,426 \$29,435,482 \$71,426,908 \$326,149,923 \$673,322,909 \$331,220,744 \$1,004,543,653 Brownfield PUB \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 \$18,274,112 COUNTY SUBTOTALS \$1,598,074 \$519,862 \$2,117,936 \$12,914,757 \$5,920,528 \$12,353,584 \$18,274,112 Throckmorton PUB \$41,176 \$26,270 \$440,446 \$1,599,893

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
HSOUTH Surgical Hospital of Austin	Austin	FP	\$433,203	\$126,955	\$560,158	\$14,580,380	\$13,969,986	\$19,797,044	\$33,767,030	1.7
Heart Hospital of Austin	Austin	FP	\$7,296,849	\$1,269,872	\$8,566,721	\$74,193,531	\$173,087,913	\$55,720,941	\$228,808,854	3.7
North Austin Medical Center	Austin	NFP	\$4,724,075	\$26,358,388	\$31,082,463	\$161,592,304	\$352,299,311	\$160,467,099	\$512,766,410	6.1
South Austin Hospital	Austin	NFP	\$7,621,304	\$34,881,003	\$42,502,307	\$153,775,422	\$408,807,738	\$150,045,218	\$558,852,956	7.6
St. David's Hospital	Austin	NFP	\$7,120,545	\$39,937,735	\$47,058,280	\$223,203,827	\$491,615,735	\$175,415,405	\$667,031,140	7.0
St. David's Rehabilitation Center	Austin	NFP	-\$267,962	\$760,977	\$493,015	\$28,916,147	\$45,238,901	\$14,404,991	\$59,643,892	0.8
Texas Neurorehab Center	Austin	FP	\$56,275	\$95,155	\$151,430	\$14,941,875	\$22,987,500	\$0	\$22,987,500	0.7
The Hospital at Westlake Medical Center	Austin	FP	\$1,630,310	\$0	\$1,630,310	\$24,296,686	\$19,027,958	\$21,644,506	\$40,672,464	4.0
·	COUNTY SUBT	TOTALS	\$83,679,532	\$299,626,262	\$383,305,794	\$1,619,656,329	\$3,037,050,595	\$1,419,945,619	\$4,456,996,214	8.6
COUNTY - TRINITY										
East Texas Medical Center Trinity	Trinity	NFP	\$1,693,373	\$471,475	\$2,164,848	\$7,587,686	\$7,808,374	\$9,703,164	\$17,511,538	12.4
•	COUNTY SUBT		\$1,693,373	\$471,475	\$2,164,848	\$7,587,686	\$7,808,374	\$9,703,164	\$17,511,538	12.4
COUNTY - TYLER										
Tyler County Hospital	Woodville	PUB	\$2,053,630	\$747,863	\$2,801,493	\$10,317,294	\$5,656,092	\$11,394,076	\$17,050,168	16.4
,	COUNTY SUBT		\$2,053,630	\$747,863	\$2,801,493	\$10,317,294	\$5,656,092	\$11,394,076	\$17,050,168	16.4
COUNTY - UPSHUR										
East Texas Medical Center - Gilmer	Gilmer	NFP	\$4,123,196	\$382,638	\$4,505,834	\$14,811,620	\$18,142,437	\$17,281,281	\$35,423,718	12.7
	COUNTY SUBT		\$4,123,196	\$382,638	\$4,505,834	\$14,811,620	\$18,142,437	\$17,281,281	\$35,423,718	12.7
COUNTY - UPTON										
McCamey Hospital	McCamey	PUB	\$491,043	\$95,952	\$586,995	\$530,172	\$322,896	\$1,358,366	\$1,681,262	34.9
Rankin County Hospital District	Rankin	PUB	\$133,613	\$809	\$134,422	\$1,658,112	\$405,087	\$474,020	\$879,107	15.3
,,	COUNTY SUBT		\$624,656	\$96,761	\$721,417	\$2,188,284	\$727,983	\$1,832,386	\$2,560,369	28.2
COUNTY - UVALDE										
Uvalde Memorial Hospital	Uvalde	PUB	\$3,727,799	\$2,791,303	\$6,519,102	\$34,724,208	\$27,877,719	\$39,794,395	\$67,672,114	9.6
Ovalue Memorial Hospital	COUNTY SUBT		\$3,727,799	\$2,791,303	\$6,519,102	\$34,724,200	\$27,877,719	\$39,794,395	\$67,672,114	9.6 9.6
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Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - VAL VERDE Val Verde Regional Medical Center	Del Rio	PUB	\$8,022,558	\$942,745	\$8,965,303	\$43,526,844	\$41,316,512	\$44,949,260	\$86,265,772	10.4
var verde regional medical center	COUNTY SUB		\$8,022,558	\$942,745	\$8,965,303	\$43,526,844	\$41,316,512	\$44,949,260	\$86,265,772	10.4
COUNTY - VAN ZANDT										
Cozby-Germany Hospital	Grand Saline	NFP	\$1,145,838	\$832,701	\$1,978,539	\$7,734,851	\$8,484,226	\$9,549,349	\$18,033,575	11.0
	COUNTY SUB	TOTALS	\$1,145,838	\$832,701	\$1,978,539	\$7,734,851	\$8,484,226	\$9,549,349	\$18,033,575	11.0
COUNTY - VICTORIA										
Citizens Medical Center	Victoria	PUB	\$33,559,142	\$11,278,788	\$44,837,930	\$157,621,490	\$234,259,449	\$156,168,479	\$390,427,928	11.5
DeTar Hospital Navarro	Victoria	FP	\$10,743,366	\$3,683,530	\$14,426,896	\$102,915,752	\$226,784,101	\$115,170,920	\$341,955,021	4.2
Triumph Hospital Victoria	Victoria	FP	\$230,365	\$0	\$230,365	\$8,786,390	\$28,359,346	\$0	\$28,359,346	0.8
Victoria Warm Springs Rehabilitation Hospital	Victoria	NFP	\$43,577	\$48,326	\$91,903	\$7,121,621	\$12,137,448	\$686,222	\$12,823,670	0.7
	COUNTY SUB	TOTALS	\$44,576,450	\$15,010,644	\$59,587,094	\$276,445,253	\$501,540,344	\$272,025,621	\$773,565,965	7.7
COUNTY - WALKER										
Huntsville Memorial Hospital	Huntsville	NFP	\$7,677,312	\$1,618,484	\$9,295,796	\$44,918,047	\$50,037,804	\$60,246,140	\$110,283,944	8.4
	COUNTY SUB	TOTALS	\$7,677,312	\$1,618,484	\$9,295,796	\$44,918,047	\$50,037,804	\$60,246,140	\$110,283,944	8.4
COUNTY - WARD										
Ward Memorial Hospital	Monahans	PUB	\$2,009,984	\$77,389	\$2,087,373	\$7,392,929	\$1,919,579	\$8,199,931	\$10,119,510	20.6
	COUNTY SUB	TOTALS	\$2,009,984	\$77,389	\$2,087,373	\$7,392,929	\$1,919,579	\$8,199,931	\$10,119,510	20.6
COUNTY - WASHINGTON										
Trinity Community Medical Center of Brenham	Brenham	NFP	\$6,182,890	\$2,506,399	\$8,689,289	\$32,112,054	\$31,589,028	\$37,854,140	\$69,443,168	12.5
	COUNTY SUB	TOTALS	\$6,182,890	\$2,506,399	\$8,689,289	\$32,112,054	\$31,589,028	\$37,854,140	\$69,443,168	12.5
COUNTY - WEBB										
Doctors Hospital of Laredo	Laredo	FP	\$11,817,521	\$3,884,757	\$15,702,278	\$79,763,191	\$138,970,793	\$78,691,991	\$217,662,784	7.2
Laredo Medical Center	Laredo	FP	\$37,338,796	\$24,654,104	\$61,992,900	\$203,473,316	\$433,770,497	\$198,530,030	\$632,300,527	9.8
Laredo Specialty Hospital	Laredo	FP	\$29,467	\$0	\$29,467	\$1,527,391	\$7,987,367	\$0	\$7,987,367	0.4
Providence Hospital	Laredo	FP	\$466,599	\$0	\$466,599	\$8,623,808	\$4,089,596	\$22,958,952	\$27,048,548	1.7
	COUNTY SUB	TOTALS	\$49,652,383	\$28,538,861	\$78,191,244	\$293,387,706	\$584,818,253	\$300,180,973	\$884,999,226	8.8

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - WHARTON El Campo Memorial Hospital	El Campo	PUB	\$2,884,987	\$969,209	\$3,854,196	\$15,870,928	\$9,880,166	\$19,930,656	\$29,810,822	12.9
Gulf Coast Medical Center	Wharton	FP	\$5,006,116	\$6,410,557	\$11,416,673	\$41,702,884	\$7,550,100	\$63,957,287	\$139,514,689	8.2
dui coast medical center	COUNTY SUBT		\$7,891,103	\$7,379,766	\$15,270,869	\$57,573,812	\$85,437,568	\$83,887,943	\$169,325,511	9.0
COUNTY - WHEELER										
Parkview Hospital	Wheeler	PUB	\$441,296	\$136,131	\$577,427	\$3,616,193	\$2,178,223	\$2,274,672	\$4,452,895	13.0
Shamrock General Hospital	Shamrock	PUB	\$386,101	\$0	\$386,101	\$3,145,346	\$1,438,991	\$1,721,697	\$3,160,688	12.2
	COUNTY SUBT	OTALS	\$827,397	\$136,131	\$963,528	\$6,761,539	\$3,617,214	\$3,996,369	\$7,613,583	12.7
COUNTY - WICHITA										
Electra Memorial Hospital	Electra	PUB	\$442,628	\$506,590	\$949,218	\$6,785,063	\$4,759,494	\$7,661,781	\$12,421,275	7.6
HSOUTH Rehab Hospital of Wichita Falls	Wichita Falls	FP	\$679,890	\$583,386	\$1,263,276	\$13,845,216	\$21,352,661	\$3,226,088	\$24,578,749	5.1
Kell West Regional Hospital	Wichita Falls	FP	\$1,741,152	\$0	\$1,741,152	\$19,148,323	\$16,352,996	\$29,410,846	\$45,763,842	3.8
Texas Specialty Hospital at Wichita Falls	Wichita Falls	FP	\$0	\$0	\$0	\$6,361,545	\$12,731,727	\$0	\$12,731,727	0.0
United Regional Health Care System	Wichita Falls	NFP	\$23,596,111	\$56,427,707	\$80,023,818	\$233,162,461	\$452,918,569	\$273,383,047	\$726,301,616	11.0
	COUNTY SUBT	OTALS	\$26,459,781	\$57,517,683	\$83,977,464	\$279,302,608	\$508,115,447	\$313,681,762	\$821,797,209	10.2
COUNTY - WILBARGER										
Wilbarger General Hospital	Vernon	PUB	\$1,980,925	\$707,039	\$2,687,964	\$13,676,243	\$7,997,346	\$19,019,512	\$27,016,858	9.9
	COUNTY SUBT	OTALS	\$1,980,925	\$707,039	\$2,687,964	\$13,676,243	\$7,997,346	\$19,019,512	\$27,016,858	9.9
COUNTY - WILLIAMSON										
Johns Community Hospital	Taylor	NFP	\$2,543,734	\$784,325	\$3,328,059	\$16,057,377	\$10,507,747	\$21,515,288	\$32,023,035	10.4
Round Rock Medical Center	Round Rock	NFP	\$5,929,136	\$26,048,661	\$31,977,797	\$100,659,830	\$197,478,523	\$132,786,395	\$330,264,918	9.7
St. David's Georgetown Hospital	Georgetown	NFP	\$6,387,270	\$1,656,962	\$8,044,232	\$35,478,710	\$35,657,383	\$45,408,113	\$81,065,496	9.9
	COUNTY SUBT	OTALS	\$14,860,140	\$28,489,948	\$43,350,088	\$152,195,917	\$243,643,653	\$199,709,796	\$443,353,449	9.8
COUNTY - WILSON										
Connally Memorial Medical Center	Floresville	PUB	\$3,730,683	\$1,495,350	\$5,226,033	\$15,497,717	\$14,420,326	\$26,599,847	\$41,020,173	12.7
	COUNTY SUBT	OTALS	\$3,730,683	\$1,495,350	\$5,226,033	\$15,497,717	\$14,420,326	\$26,599,847	\$41,020,173	12.7

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
COUNTY - WINKLER	IZ 11	DUD	44 777 0/5	φ1/0 F10	\$1.047.07F	40.074.07 5	#1 400 040	ΦΕ 000 047	Φ7.400.004	
Winkler County Memorial Hospital	Kermit	PUB	\$1,777,865	\$169,510	\$1,947,375	\$3,371,275	\$1,438,048	\$5,982,246	\$7,420,294	26.2
	COUNTY SUB	TOTALS	\$1,777,865	\$169,510	\$1,947,375	\$3,371,275	\$1,438,048	\$5,982,246	\$7,420,294	26.2
COUNTY - WISE										
Wise Regional Health System	Decatur	NFP	\$11,586,288	\$3,446,814	\$15,033,102	\$61,384,837	\$69,571,489	\$85,755,523	\$155,327,012	9.7
,	COUNTY SUB	TOTALS	\$11,586,288	\$3,446,814	\$15,033,102	\$61,384,837	\$69,571,489	\$85,755,523	\$155,327,012	9.7
COUNTY - WOOD East Texas Medical Center - Quitman	Quitman	NFP	\$2,726,568	\$739,223	\$3,465,791	\$13,826,544	\$14,479,110	\$18,070,170	\$32,549,280	10.6
Presbyterian Hospital of Winnsboro	Winnsboro	NFP	\$1,051,606	\$1,230,549	\$2,282,155	\$11,849,805	\$11,102,755	\$16,439,009	\$27,541,764	8.3
	COUNTY SUB	TOTALS	\$3,778,174	\$1,969,772	\$5,747,946	\$25,676,349	\$25,581,865	\$34,509,179	\$60,091,044	9.6
COUNTY - YOAKUM Yoakum County Hospital	Denver City COUNTY SUB	PUB TOTALS	\$1,225,085 \$1,225,085	\$130,769 \$130,769	\$1,355,854 \$1,355,854	\$15,254,247 \$15,254,247	\$3,876,797 \$3,876,797	\$15,164,240 \$15,164,240	\$19,041,037 \$19,041,037	7.1 7.1
COUNTY - YOUNG										
Graham Regional Medical Center	Graham	PUB	\$2,062,295	\$1,273,996	\$3,336,291	\$17,643,460	\$11,074,788	\$22,256,451	\$33,331,239	10.0
Hamilton Hospital	Olney	PUB	\$1,691,902	\$646,982	\$2,338,884	\$8,237,889	\$6,969,637	\$11,608,181	\$18,577,818	12.6
	COUNTY SUB	TOTALS	\$3,754,197	\$1,920,978	\$5,675,175	\$25,881,349	\$18,044,425	\$33,864,632	\$51,909,057	10.9
507 Hospitals	STATE TOTALS		\$5,384,033,798*	\$6,194,648,720*	\$11,578,682,518*	\$41,571,650,492 \$7	5,970,830,419*	\$41,202,051,413	\$117,172,881,833	9.9

EXPLANATORY NOTES DATA FROM THE FOLLOWING 36 HOSPITALS ARE NOT INCLUDED IN THIS REPORT

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County	FID	Hospital	City	Beds	Metro Status	•	Status	Status Date
BEXAR	0296418	Foundation Bariatric Hospital of San Aantonio	San Antonio	20	METRO	FOR-PROFIT	New	20070628
BOWIE	0372600	Living Hope New Boston Medical Center	New Boston	63	METRO	FOR-PROFIT	Closed	20060630
CAMERON	0616398	Solara Hospital Harlingen	Harlingen	41	METRO	FOR-PROFIT	New, reported 75 days	20061006
CAMERON	0616410	Solara Hospital of Brownsville	Brownsville	41	METRO	FOR-PROFIT	New	20070301
COLLIN	0856415	Integra Hospital Plano	Plano	73	METRO	FOR-PROFIT	New	20070424
COLLIN	0856403	The Heart Hospital Baylor Plano	Plano	68	METRO	FOR-PROFIT	New	20070118
COLLIN	0856422	Twin Creeks Rehabilitation Hospital LP	Allen	40	METRO	FOR-PROFIT	New	20070807
COMAL	0916416	Gulf States LTAC Hospital of New Braunfels	New Braunfels	40	METRO	FOR-PROFIT	New	20070605
DALLAS	1136425	Gulf States LTAC of Dallas	Dallas	60	METRO	FOR-PROFIT	New	20070911
DALLAS	1136394	Mesquite Specialty Hospital	Mesquite	40	METRO	FOR-PROFIT	New, reported 90 days	20060922
DALLAS	1136140	North Dallas Rehabilitation Hospital	Dallas	36	METRO	FOR-PROFIT	Closed	20061026
DALLAS	1136392	Vibra Specialty Hospital	Dallas	60	METRO	FOR-PROFIT	New, reported 95 days	20060828
DENTON	1216409	Atrium Medical Center at Corinth	Denton	10	METRO	FOR-PROFIT	New	20070227
DENTON	1216404	Integrity Transitional Hospital	Denton	54	METRO	FOR-PROFIT	New	20070112
EL PASO	1416399	El Paso LTAC Hospital	El Paso	15	METRO	FOR-PROFIT	New	20061012
FORT BEND	1576411	Apex Hospital Katy	Katy	103	METRO	FOR-PROFIT	New	20070309
FORT BEND	1576405	Sugar Land Rehabilitation Hospital	Sugar Land	50	METRO	FOR-PROFIT	New	20070126
HARRIS	2016395	First Street Hospital, LP	Bellaire	5	METRO	FOR-PROFIT	New	20060926
HARRIS	2016382	Houston Town and Country Hospital	Houston	65	METRO	FOR-PROFIT	Closed	20070108
HARRIS	2016402	North Cypress Medical Center	Cypress	64	METRO	FOR-PROFIT	New	20061205
HARRIS	2016407	Patients Medical Center	Pasadena	57	METRO	FOR-PROFIT	New	20070216
HARRIS	2016412	Physical Rehabilitation Hospital of Bellaire	Houston	16	METRO	FOR-PROFIT	New	20070402
HARRIS	2016396	University General Hospital	Houston	72	METRO	FOR-PROFIT	New	20060927
LIBERTY	2916397	Doctors Diagnostic Hospital	Cleveland	4	METRO	FOR-PROFIT	New	20060915
LUBBOCK	3036408	Covenant Specialty Hospital	Lubbock	56	METRO	FOR-PROFIT	New	20070216
MIDLAND	3296390	Rehabcare Group of Midland	Midland	38	METRO	FOR-PROFIT	New	20060627
MIDLAND	3296310	West Texas Medical Center	Midland	16	METRO	FOR-PROFIT	Closed	20070110
MONTGOMERY	3396423	Solara Hospital Conroe	Conroe	41	METRO	FOR-PROFIT	New	20070810
NUECES	3556420	Coastal Plains Hospital LP	Corpus Christi	48	METRO	FOR-PROFIT	New	20070713
POTTER	3756421	High Plains Hospital LP	Amarillo	76	METRO	FOR-PROFIT	New	20070720
POTTER	3756394	Northwest Texas Rehabilitation Hospital	Amarillo	44	METRO	FOR-PROFIT	New, reported 77 days	20061016
TARRANT	4396413	Cook Children's Northeast Hospital	Hurst	3	METRO	FOR-PROFIT	New	20070423
TARRANT	4396393	Regency Hospital of Fort Worth, LLLP	Fort Worth	44	METRO	FOR-PROFIT	New	20060829
TAYLOR	4416378	West Texas Hospital	Abilene	14	METRO	FOR-PROFIT	Closed	20070331
TRAVIS	4536424	Central Texas Rehabilitation Hospital	Austin	20	METRO	FOR-PROFIT	New	20070817
WICHITA	4856299	Wichita Valley Rehabilitation Hospital	Wichita Falls	48	METRO	FOR-PROFIT	Closed	20061201

EXPLANATORY NOTES

For 2006, the minimum number of days a hospital must be open to be included in this report is 153 days. See page 34 for a list of hospitals not included in this report.

OWNERSHIP

PUB=Hospitals owned by an agency of city, county or state government and includes hospital districts, hospital authorities, county and city facilities and state owned/operated facilities.

NP=Hospitals owned by not-for profit organizations, such as religious organizations, community hospitals, cooperative hospitals and fraternal societies.

FP=Hospitals owned on a for-profit basis by an individual, a partnership or a profit-making corporation.

METRO-STATUS

Identifies one of the 58 Texas counties that comprise 27 Metropolitan Areas designated by the U.S. Office of Management and Budget. All other counties are non-metropolitan.

*Data are over or underreported due to non-availability or combined data (NAV) within an individual record for a specific hospital, or at the county or state level.

**COMBINED FACILITY

Lyndon B. Johnson General Hospital, Houston (Harris County) is combined with Ben Taub General Hospital, Houston (Harris County).

MERGED FACILITY

Cornerstone Rehabilitation Hospital, Edinburgh (Hidalgo County) is no longer separately licensed. It merged under Solara Hospital McAllen LP, McAllen (Hidalgo County) as of 9/1/06. Data are included in Solara Hospital McAllen LP.

- 1. CHRISTUS St. Mary Hospital, Port Arthur (Jefferson County) is no longer separately licensed. It merged with CHRISTUS Hospital, Beaumont (Jefferson County) as of 7/1/05. All data for this hospital are combined with CHRISTUS Hospital (Jefferson County).
- 2. Mid-Jefferson Hospital, Nederland (Jefferson County) is no longer separately licensed. It merged with The Medical Center of Southeast Texas, Port Arthur (Jefferson County) as of 4/01/05. All data for this hospital are combined with The Medical Center of Southeast Texas (Jefferson County).

***The Financial data for the following hospitals are reported as 0 (zero) as they do not bill for services rendered:

- Shriners Burns Hospital Galveston (Galveston County).
- Shriners Hospitals For Children (Harris County).
- 3. Texas Scottish Rite Hospital for Children (Dallas County).

DATA VARIABLES ON THIS REPORT (see attached hospital survey pages for reference)

- 1. Ownership, page, 21 item, F1 of the 2006 DSHS/AHA/THA Annual Survey of Hospitals.
- 2. Bad debt charges, page 23, item I1c of the 2006 DSHS/AHA/THA Annual Survey of Hospitals.
- 3. Charity charges, page 23, item I2c of the 2006 DSHS/AHA/THA Annual Survey of Hospitals. †
- 4. Total uncompensated care is the sum of bad debt charges and charity charges, page 23, items I1c and I2c of the 2006 DSHS/AHA/THA Annual Survey of Hospitals. †
- 5. Net patient revenue, page 15, item E3a1 of the 2006 DSHS/AHA/THA Annual Survey of Hospitals.
- 6. Gross inpatient revenue, page 15, item E4a1 of the 2006 DSHS/AHA/THA Annual Survey of Hospitals.
- 7. Gross outpatient revenue, page 15, item E4b1 of the 2006 DHSH/AHA/THA Annual Survey of Hospitals.
- 8. Total gross patient revenue, page 15, item E4c1 of the 2006 DHSH/AHA/THA Annual Survey of Hospitals.
- 9. Uncompensated care as % of gross patient revenue = ((total uncompensated care total gross patient revenue)/ total gross patient revenue * 100) + 100, pages 15 and 23, item I1c, I2c, and E4c1 of the 2006 DSHS/AHA/THA Annual Survey of Hospitals.